

# Sue Richardson Associates Limited

Unaudited Abbreviated Accounts

for the Period from 14 March 2012 to 31 March 2013

Sue Richardson Associates Limited  
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Abbreviated Balance Sheet

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**Sue Richardson Associates Limited**  
**(Registration number: 07989533)**  
**Abbreviated Balance Sheet at 31 March 2013**

	Note	31 March 2013 £
<b>Fixed assets</b>		
Tangible fixed assets		5,104
<b>Current assets</b>		
Debtors		6,386
Cash at bank and in hand		11,969
		18,355
Creditors: Amounts falling due within one year		(18,557)
Net current liabilities		(202)
Net assets		4,902
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		4,802
Shareholders' funds		4,902

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the Board on 6 August 2013 and signed on its behalf by:

.....  
Ms S Richardson  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Sue Richardson Associates Limited  
Notes to the Abbreviated Accounts for the Period from 14 March 2012 to 31 March 2013  
..... continued

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided at the following rates calculated to write off the cost less residual value of each asset over its useful economic life, as follows :

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% Straight line

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
Additions	<u>6,805</u>	<u>6,805</u>
At 31 March 2013	<u>6,805</u>	<u>6,805</u>
<b>Depreciation</b>		
Charge for the period	<u>1,701</u>	<u>1,701</u>
At 31 March 2013	<u>1,701</u>	<u>1,701</u>
<b>Net book value</b>		
At 31 March 2013	<u><u>5,104</u></u>	<u><u>5,104</u></u>

**Sue Richardson Associates Limited**  
**Notes to the Abbreviated Accounts for the Period from 14 March 2012 to 31 March 2013**  
*..... continued*

**3 Share capital**

Allotted, called up and fully paid shares

	<b>31 March 2013</b>	
	<b>No.</b>	<b>£</b>
Ordinary Shares of £1 each	100	100
	<hr/>	<hr/>

**4 Control**

The company is controlled by Ms Sue Richardson who own 100% of the issued share capital of the company.

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