

Registered number  
4858591

**Richmond Home & Leisure Limited**

**Abbreviated Accounts**

**31 August 2009**

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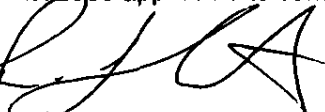
**Richmond Home & Leisure Limited**  
**Registered number: 4858591**  
**Abbreviated Balance Sheet**  
**as at 31 August 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	32,057	31,702
<b>Current assets</b>			
Stocks		1,590	7,990
Debtors		6,107	792
Cash at bank and in hand		695	457
		<u>8,392</u>	<u>9,239</u>
<b>Creditors: amounts falling due within one year</b>		<u>(37,375)</u>	<u>(30,396)</u>
<b>Net current liabilities</b>		<u>(28,983)</u>	<u>(21,157)</u>
<b>Total assets less current liabilities</b>		<u>3,074</u>	<u>10,545</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(5,360)</u>	<u>(9,187)</u>
<b>Net (liabilities)/assets</b>		<u>(2,286)</u>	<u>1,358</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(2,288)	1,356
<b>Shareholders' funds</b>		<u>(2,286)</u>	<u>1,358</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



R.C. Herbert  
Director

Approved by the board on 15 May 2010

**Richmond Home & Leisure Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2009**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
At 1 September 2008	36,445
Additions	531
	<hr/>
At 31 August 2009	36,976
<b>Depreciation</b>	
At 1 September 2008	4,743
Charge for the year	176
	<hr/>
At 31 August 2009	4,919
<b>Net book value</b>	
At 31 August 2009	<hr/> 32,057
At 31 August 2008	<hr/> 31,702

<b>3 Share capital</b>	<b>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	<hr/> 2	<hr/> 2