

Registered number
4858591

Richmond Home & Leisure Limited

Abbreviated Accounts

31 August 2008

SATURDAY



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A10

18/07/2009

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COMPANIES HOUSE

1. The first part of the document is a list of the names of the persons who have been appointed to the various positions of the Board of Directors of the Corporation.

Name	Position	Term of Office
John A. Smith	President	1910-1911
James B. Jones	Vice President	1910-1911
Robert C. Brown	Secretary	1910-1911
William D. White	Treasurer	1910-1911
Charles E. Black	Director	1910-1911
Thomas F. Green	Director	1910-1911

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Richmond HOME & LEISURE LTD
Abbreviated Balance Sheet
as at 31 August 2008

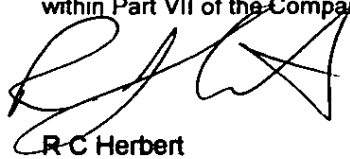
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	31,702	32,756
Current assets			
Stocks		7,990	15,245
Debtors		792	5,509
Cash at bank and in hand		457	11,960
		<u>9,239</u>	<u>32,714</u>
Creditors: amounts falling due within one year		<u>(30,396)</u>	<u>(44,257)</u>
Net current liabilities		(21,157)	(11,543)
Total assets less current liabilities		<u>10,545</u>	<u>21,213</u>
Creditors: amounts falling due after more than one year		<u>(9,187)</u>	<u>(13,983)</u>
Net assets		<u>1,358</u>	<u>7,230</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,356	7,228
Shareholders' funds		<u>1,358</u>	<u>7,230</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



R-C Herbert
Director

Approved by the board on 15 July 2009

Richmond Hume & Weisberg Ltd.
Notes to the Abbreviated Accounts
for the year ended 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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.

2 Tangible fixed assets

£

Cost

At 1 September 2007 36,445

At 31 August 2008 36,445

Depreciation

At 1 September 2007 3,689

Charge for the year 1,054

At 31 August 2008 4,743

Net book value

At 31 August 2008 31,702

At 31 August 2007 32,756

3 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

100

100

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

2

2

2

2