Registered number
4858591

Richmond Home & Leisure Limited

Abbreviated Accounts

31 August 2008

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	
		9,239		32,714	
Creditors: amounts falling due within one year		(30,396)		(44,257)	
Net current liabilities			(21,157)		(11,543)
Total assets less current liabilities			10,545		21,213
Creditors: amounts falling due after more than one year			(9,187)		(13,983)
Net assets			1,358		7,230
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,356		7,228
Shareholders' funds			1,358		7,230

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 HOME & LEISURE 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