

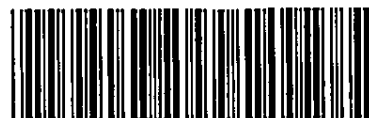
Registered number  
4858591

Richmond Electrical Limited

Abbreviated Accounts

31 August 2007

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COMPANIES HOUSE

**Richmond Electrical Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2007**

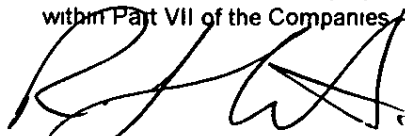
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	32,756	33,828
<b>Current assets</b>			
Stocks		15,245	4,985
Debtors		5,509	3,929
Cash at bank and in hand		11,960	15,813
		<u>32,714</u>	<u>24,727</u>
<b>Creditors: amounts falling due within one year</b>		(44,257)	(42,506)
<b>Net current liabilities</b>		<u>(11,543)</u>	<u>(17,779)</u>
<b>Total assets less current liabilities</b>		<u>21,213</u>	<u>16,049</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,983)	(8,519)
<b>Net assets</b>		<u>7,230</u>	<u>7,530</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		7,228	7,528
<b>Shareholders' funds</b>		<u>7,230</u>	<u>7,530</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 25 June 2008

**Richmond Electrical Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2007**

**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	20% 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 2006	36,311
Additions	134

At 31 August 2007	<u>36,445</u>
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**Depreciation**

At 1 September 2006	2,483
Charge for the year	1,206

At 31 August 2007	<u>3,689</u>
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**Net book value**

At 31 August 2007	<u>32,756</u>
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At 31 August 2006	<u>33,828</u>
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**3 Share capital**

**2007**

**2006**

£

£

**Authorised**

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

2

2

2

2