

**Registered Number 00625993**

**RICHARDS (SOHO) LIMITED**

**Abbreviated Accounts**

**20 April 2016**

**Abbreviated Balance Sheet as at 20 April 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Investments	2	98	98
		<u>98</u>	<u>98</u>
<b>Current assets</b>			
Debtors	3	234,344	234,738
Cash at bank and in hand		133,149	132,663
		<u>367,493</u>	<u>367,401</u>
<b>Creditors: amounts falling due within one year</b>		(4,253)	(4,201)
<b>Net current assets (liabilities)</b>		<u>363,240</u>	<u>363,200</u>
<b>Total assets less current liabilities</b>		<u>363,338</u>	<u>363,298</u>
<b>Total net assets (liabilities)</b>		<u>363,338</u>	<u>363,298</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		363,238	363,198
<b>Shareholders' funds</b>		<u>363,338</u>	<u>363,298</u>

- For the year ending 20 April 2016 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 9 January 2017

And signed on their behalf by:

**David Williams, Director**

**Notes to the Abbreviated Accounts for the period ended 20 April 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Fixed assets Investments**

Cost

At 20th April, 2015 and 20th April, 2016 - £98.

Net Book Value

At 20th April, 2016 - £98

At 20th April, 2015 - £98

**3 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	233,387	233,781

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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