

Registered Number 00625993

RICHARDS (SOHO) LIMITED

Abbreviated Accounts

20 April 2015

Abbreviated Balance Sheet as at 20 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Investments	2	98	98
		<u>98</u>	<u>98</u>
Current assets			
Debtors	3	234,738	235,205
Cash at bank and in hand		132,663	131,984
		<u>367,401</u>	<u>367,189</u>
Creditors: amounts falling due within one year		(4,201)	(4,180)
Net current assets (liabilities)		<u>363,200</u>	<u>363,009</u>
Total assets less current liabilities		<u>363,298</u>	<u>363,107</u>
Total net assets (liabilities)		<u>363,298</u>	<u>363,107</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		363,198	363,007
Shareholders' funds		<u>363,298</u>	<u>363,107</u>

- For the year ending 20 April 2015 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 30 November 2015

And signed on their behalf by:

David Williams, Director

Notes to the Abbreviated Accounts for the period ended 20 April 2015

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 21st April 2014 and 20th April 2015 - £98

Net Book Value

At 20th April, 2015 - £98

At 20th April 2014 - £98

3 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	233,781	234,248

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.