

**RICHARD JOSEPH, PUBLISHERS LIMITED**

**Company Registration Number:  
02445904 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

**SUBMITTED**

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# **RICHARD JOSEPH, PUBLISHERS LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Richard Joseph Rachel Joseph Adam Joseph Kevin Grimshire
<b>Company secretary:</b>	Rachel Joseph
<b>Registered office:</b>	Priory Cottage Frithelstock  Torrington Devon EX38 8ZJ
<b>Company Registration Number:</b>	02445904 (England and Wales)

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# RICHARD JOSEPH, PUBLISHERS LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	501	667
<b>Total fixed assets:</b>		<u>501</u>	<u>667</u>
<b>Current assets</b>			
Stocks:		16,610	16,610
Debtors:		2,970	4,010
Cash at bank and in hand:		1,729	4,078
<b>Total current assets:</b>		<u>21,309</u>	<u>24,698</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		957	1,784
<b>Net current assets (liabilities):</b>		<u>20,352</u>	<u>22,914</u>
<b>Total assets less current liabilities:</b>		<u>20,853</u>	<u>23,581</u>
<b>Total net assets (liabilities):</b>		<u><u>20,853</u></u>	<u><u>23,581</u></u>

The notes form part of these financial statements

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# **RICHARD JOSEPH, PUBLISHERS LIMITED**

## **Abbreviated Balance sheet As at 31st March 2013 continued**

	<b>Notes</b>	<b>2013 £</b>	<b>2012 £</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Revaluation reserve:		<b>19,970</b>	19,970
Profit and Loss account:		<b>783</b>	3,511
<b>Total shareholders funds:</b>		<b><u>20,853</u></b>	<b><u>23,581</u></b>

For the year ending 31 March 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Richard Joseph

Status: Director

The notes form part of these financial statements

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# **RICHARD JOSEPH, PUBLISHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (April 2008)

#### **Turnover policy**

Turnover represents the total invoice value, exclusive of VAT, of sales made during the year

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at rates calculated to write off the costs less residual value of each asset over its expected useful life, as follows Office Equipment - 25% reducing balance

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# **RICHARD JOSEPH, PUBLISHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2012:	32,853
At 31st March 2013:	32,853
<b>Depreciation</b>	
At 01st April 2012:	32,186
Charge for year:	166
At 31st March 2013:	32,352
<b>Net book value</b>	
At 31st March 2013:	501
At 31st March 2012:	667

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# **RICHARD JOSEPH, PUBLISHERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2013</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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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.

