

Registered number
3077497

Richard Chadwick & Associates Limited

Abbreviated Accounts

30 April 2012



Richard Chadwick & Associates Limited
Registered number: 3077497
Abbreviated Balance Sheet
as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	9,225	8,941
Current assets			
Stocks		20,497	12,600
Debtors		30,829	53,189
		<u>51,326</u>	<u>65,789</u>
Creditors: amounts falling due within one year		(49,584)	(74,249)
Net current assets/(liabilities)		<u>1,742</u>	<u>(8,460)</u>
Net assets		<u>10,967</u>	<u>481</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,867	381
Shareholders' funds		<u>10,967</u>	<u>481</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


N J F Barnley
 Director

Approved by the board on 24 January 2013

Richard Chadwick & Associates Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

4 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>