

RICHMOND LANGUAGE TRAINING LIMITED

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED

31st MARCH 2005

Company No. 3424190 (England and Wales)



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COMPANIES HOUSE

AGHGMEDF

206
07/04/2006

RICHMOND LANGUAGE TRAINING LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31st MARCH 2005

	<u>Notes</u>	£ <u>2005</u>	£ <u>2004</u>
<u>FIXED ASSETS</u>	2	648	1,558
<u>CURRENT ASSETS</u>			
Debtors		19,049	15,661
Cash at Bank in Hand		802	8,226
		-----	-----
		19,851	23,887
		-----	-----
<u>CREDITORS</u>			
Amounts falling due within			
one year		7,393	4,943
		-----	-----
		12,458	18,944
		-----	-----
		£13,106	£20,502
		=====	=====
<u>CAPITAL AND RESERVES</u>			
Called up Share Capital	3	1,000	1,000
Profit and Loss Account		12,106	19,502
		-----	-----
		£13,106	£20,502
		=====	=====

In approving these financial statements as directors of the company we hereby confirm:

- (a) that the for the year in question the company was entitled to the exemption conferred by section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 31st March 2005; and
- (c) that we acknowledge our responsibilities for :
 - (i) ensuring that the company keeps accounting records which comply with section 221, and

RICHMOND LANGUAGE TRAINING LIMITED
ABBREVIATED BALANCE SHEET (cont'd)
AS AT 31st MARCH 2005

- (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 period then ended in accordance with the requirements of S.226 and which otherwise comply with the provision of the Companies Act relating to accounts, so far as applicable to the company.

These accounts are prepared in accordance with the provisions of Part VII of the Companies Act 1985, as amended, relating to small companies, and with the provisions of FRSSSE.

These accounts were approved on 28th March 2006 and signed, on behalf of the Board, by:

FRANK HALLAM Director

A handwritten signature in black ink, appearing to read 'F Hallam', written in a cursive style.

RICHMOND LANGUAGE TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31st MARCH 2005

1. ACCOUNTING POLICIES

1.1 Basis of preparation of accounts

The financial statements are prepared under the historical cost convention.

1.2 Turnover

Turnover represents the value of tuition fees charged in the year including accommodation charges, books and examination fees.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation.

Depreciation of Tangible Fixed Assets is charged on the original cost of the assets to write this down over their estimated useful lives. The principal rates used are:-

Office Equipment	25%
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RICHMOND LANGUAGE TRAINING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (cont)

2. FIXED ASSETS

<u>Tangible Assets</u>	<u>Office Equipment</u> £
Cost or valuation	
At 1st April 2003	13,335
Additions	0
Disposals	(0)

At 31st March 2004	13,335

Depreciation	
At 1st April 2003	11,777
Charge for period	910
Disposals	(0)

At 31st March 2004	12,687

Net Book Values	
At 31st March 2004	648
	=====
At 31st March 2003	1,558
	=====

3. CALLED-UP SHARE CAPITAL

	<u>2005</u> £	<u>2004</u> £
Authorised		
Ordinary Shares of £1 each	1,000	1,000
	=====	=====
Issued		
Ordinary Shares of £1 each	1,000	1,000
	=====	=====