

Company Registration number 4957287



RICHMOND ADMIN LIMITED

Abbreviated Accounts

For the year ended 30 November 2010

RICHMOND ADMIN LIMITED

Financial Statements for the year ended 30 November 2010

<i>Contents</i>	<i>Pages</i>
Balance Sheet	1
Notes to the financial statements	2-3

RICHMOND ADMIN LIMITED

Abbreviated Balance Sheet as at 30 November 2010

	<u>Notes</u>	<u>2010</u> £	<u>2009</u> £
Fixed assets			
Tangible Assets	3	2,608	3,478
Investments	3	<u>6,634</u>	<u>23,814</u>
	3	9,242	27,292
Current Assets			
Debtors		-	2,381
Cash at bank and in hand		<u>42,523</u>	<u>7,333</u>
		42,523	9,714
Creditors: amounts falling due within one year		<u>(323,605)</u>	<u>(255,445)</u>
Net Current Liabilities		<u>(281,082)</u>	<u>(245,731)</u>
Current Liabilities less total assets		<u>(271,840)</u>	<u>(218,439)</u>
Capital and Reserves			
Called up share capital	4	25,000	25,000
Profit and Loss Account		<u>(296,840)</u>	<u>(243,439)</u>
Shareholders' funds		<u>(271,840)</u>	<u>(218,439)</u>

These accounts have been prepared in accordance with the special provisions of the Companies Act 2006 applicable to companies which are subject to the small companies regime

For the year ending 30th November 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

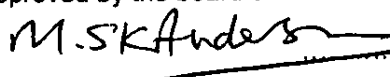
The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

Approved by the board of directors on

21/2/12

and signed on its behalf



Mr Mark Anderson - Director

The notes on pages 2 to 3 form part of these financial statements

RICHMOND ADMIN LIMITED

Notes to the financial statements for the year ended 30 November 2010

1 Accounting Policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for smaller entities (effective January 2007)

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company

b) Turnover

Turnover represents interest and commissions on trading activities

c) Depreciation of Tangible Fixed Assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are

Plant and Machinery	25%	reducing balance
---------------------	-----	------------------

d) Investments

Fixed Asset Investments are included in the balance sheet at their open market value, as estimated by the board. Surpluses and deficits arising on revaluation are charged to the profit and loss account

Depreciation has not been provided in respect of these investments. The board feels that this accounting policy which represents a departure from statutory accounting rules is necessary for the financial statements to show a true and fair view

e) Hire Purchase and lease transactions

Rentals under operating leases are charged to the profit and loss account as they fall due

2 Directors' emoluments

	<u>2010</u> £	<u>2009</u> £
Emoluments	<u>9,500</u>	<u>9,500</u>

RICHMOND ADMIN LIMITED

Notes to the financial statements for the year ended 30 November 2010

3 Fixed Assets

	<i>Investments</i>	<i>Tangible fixed assets</i>	<i>Total</i>
	£	£	£
Cost.			
At 1 December 2009	23,814	7,648	31,462
Additions		-	-
Disposals	(17,180)	-	(17,180)
At 30 November 2010	<u>6,634</u>	<u>7,648</u>	<u>14,282</u>
Depreciation.			
At 1 December 2009	-	4,170	4,170
Provision for year	-	870	870
At 30 November 2010	-	<u>5,040</u>	<u>5,040</u>
Net Book Value:			
At 30 November 2010	<u>6,634</u>	<u>2,608</u>	<u>9,242</u>
At 30 November 2009	<u>23,814</u>	<u>3,478</u>	<u>27,292</u>

4 Called-up share capital

	2010 £	2009 £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>1,000,000</u>	<u>1,000,000</u>
Allotted, called-up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>25,000</u>	<u>25,000</u>

5 Controlling party

The company is controlled by Mr M Anderson by virtue of his 65% shareholding