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REGISTERED NUMBER: 5096504 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2008

FOR

N J RICKARD LIMITED

FRIDAY



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17/10/2008

COMPANIES HOUSE

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N J RICKARD LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

N J RICKARD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2008

DIRECTOR: N J RICKARD

SECRETARY: MRS J S RICKARD

REGISTERED OFFICE: 13 - 15 COMMERCIAL ROAD
HAYLE
Cornwall
TR27 4DE

REGISTERED NUMBER: 5096504 (England and Wales)

ACCOUNTANTS: PRYOR BEGENT FRY & CO
13/15 COMMERCIAL ROAD
HAYLE
Cornwall
TR27 4DE

N J RICKARD LIMITED

ABBREVIATED BALANCE SHEET
30 APRIL 2008

	Notes	30 4 08 £	£	30 4 07 £	£
FIXED ASSETS					
Tangible assets	2		15,076		20,102
CURRENT ASSETS					
Stocks		356,200		357,000	
Debtors		6,786		2,921	
Cash at bank and in hand		3,093		9,783	
		<u>366,079</u>		<u>369,704</u>	
CREDITORS					
Amounts falling due within one year		<u>96,076</u>		<u>130,200</u>	
NET CURRENT ASSETS			<u>270,003</u>		<u>239,504</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			285,079		259,606
CREDITORS					
Amounts falling due after more than one year			(197,882)		(201,588)
PROVISIONS FOR LIABILITIES			<u>(496)</u>		<u>(648)</u>
NET ASSETS			<u>86,701</u>		<u>57,370</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>86,700</u>		<u>57,369</u>
SHAREHOLDERS' FUNDS			<u>86,701</u>		<u>57,370</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

N J RICKARD LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 10/10/08 and were signed by


N J RICKARD Director

The notes form part of these abbreviated accounts

