

REGISTERED NUMBER: 5096504 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

FOR

N J RICKARD LIMITED

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N J RICKARD LIMITED

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FOR THE YEAR ENDED 30 APRIL 2009

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N J RICKARD LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2009

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 2009

	Notes	30.4.09 £	£	30.4.08 £	£
FIXED ASSETS					
Tangible assets	2		11,307		15,076
CURRENT ASSETS					
Stocks		355,000		356,200	
Debtors		1,798		6,786	
Cash at bank and in hand		43,197		3,093	
		<u>399,995</u>		<u>366,079</u>	
CREDITORS					
Amounts falling due within one year		<u>82,561</u>		<u>96,076</u>	
NET CURRENT ASSETS			<u>317,434</u>		<u>270,003</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>328,741</u>		<u>285,079</u>
CREDITORS					
Amounts falling due after more than one year			(192,350)		(197,882)
PROVISIONS FOR LIABILITIES			<u>(238)</u>		<u>(496)</u>
NET ASSETS			<u><u>136,153</u></u>		<u><u>86,701</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>136,152</u>		<u>86,700</u>
SHAREHOLDERS' FUNDS			<u><u>136,153</u></u>		<u><u>86,701</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2009 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

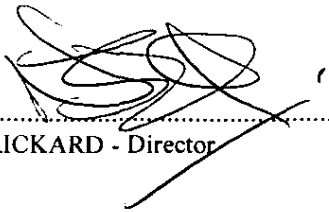
The notes form part of these abbreviated accounts

N J RICKARD LIMITED

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2009

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

The financial statements were approved by the director on24/7/09..... and were signed by:


.....
N J RICKARD - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2009

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR
ON THE UNAUDITED FINANCIAL STATEMENTS OF
N J RICKARD LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages to) have been prepared.


In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the year ended 30 April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's director that we have done so, and state those matters that we have agreed to state to him in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30 April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.


PRYOR BEGGERY & CO
13/15 COMMERCIAL ROAD
HAYLE
Cornwall
TR27 4DE

Date: 7/4/09