

Registered Number 05517479

Richardson Brymer Developments Limited

Abbreviated Accounts

31 March 2009

Richardson Brymer Developments Limited

Registered Number 05517479

Company Information

Registered Office:

Flambards
Northdown Road
WOLDINGHAM
Surrey
CR3 7BB

Richardson Brymer Developments Limited

Registered Number 05517479

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		35,000		105,200	
Debtors		238,000		0	
Cash at bank and in hand		361,883		521,426	
Total current assets		<u>634,883</u>		<u>626,626</u>	
Creditors: amounts falling due within one year		(14,627)		(12,942)	
Net current assets (liabilities)			620,256		613,684
Total assets less current liabilities			<u>620,256</u>		<u>613,684</u>
Total net assets (liabilities)			<u>620,256</u>		<u>613,684</u>
Capital and reserves					
Called up share capital	2	312,500		312,500	
Share premium account		278,125		278,125	
Profit and loss account		29,631		23,059	
Shareholders funds			<u>620,256</u>		<u>613,684</u>

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- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 23 December 2009

And signed on their behalf by:
T R Brymer, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents invoiced sales of services.

Stocks

Work in progress and work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2009	2008
	£	£
Authorised share capital:		
1000000 Ordinary shares of £0.5 each	500,000	500,000
Allotted, called up and fully paid:		
625000 Ordinary shares of £0.5 each	312,500	312,500