

Registered Number 05860711

THE RICHARDSON CONSORTIUM LIMITED

Abbreviated Accounts

30 June 2009

THE RICHARDSON CONSORTIUM LIMITED

Registered Number 05860711

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		36		74
Total fixed assets			36		74
Current assets					
Cash at bank and in hand		10,881		17,191	
Total current assets		<u>10,881</u>		<u>17,191</u>	
Creditors: amounts falling due within one year		(10,722)		(15,937)	
Net current assets			159		1,254
Total assets less current liabilities			<u>195</u>		<u>1,328</u>
Total net Assets (liabilities)			195		1,328
Capital and reserves					
Called up share capital			100		100
Profit and loss account			95		1,228
Shareholders funds			<u>195</u>		<u>1,328</u>

- a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 October 2009

And signed on their behalf by:
Mrs C M Richardson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2008	150
additions	
disposals	
revaluations	
transfers	
At 30 June 2009	<u>150</u>
Depreciation	
At 30 June 2008	76
Charge for year	38
on disposals	
At 30 June 2009	<u>114</u>
Net Book Value	
At 30 June 2008	74
At 30 June 2009	<u>36</u>

2 Share Capital

Authorised - 500 ordinary 'A' shares of £1 each - £500, (2008 - £500) Authorised - 500 ordinary 'B' shares of £1 each - £500, (2008 - £500) Allotted, called up and fully paid - 70 ordinary 'A' shares of £1 each - £70, (2008 - £70) Allotted, called up and fully paid - 30 ordinary 'B' shares of £1 each - £30, (2008 - £30)

3 Control

The controlling shareholder is the director, Mrs C M Richardson.