Registered Number 06358961

RICHARD MESSENGER LTD

Abbreviated Accounts

30 September 2010

RICHARD MESSENGER LTD **Registered Number 06358961**

Balance Sheet as at 30 September 2010

	Notes	**2010**		**2009**	
		£	**£**	**£**	**£**
Fixed assets					
Intangible	2		6,720		7,680
Tangible	3		3,805		4,419
Total fixed assets			10,525		12,099
Current assets					
Stocks		645		560	
Debtors		6,510		6,309	
Cash at bank and in hand		22,352		17,955	
Total current assets		29,507		24,824	
Creditors: amounts falling due within one year		(23,430)		(25,387)	
Net current assets			6,077		(563)
Total assets less current liabilities			16,602		11,536
Provisions for liabilities and charges			(799)		(928)
Total net Assets (liabilities)			15,803		10,608
Capital and reserves					
Called up share capital			100		100
Profit and loss account			15,703		10,508
Shareholders funds			15,803		10,608

a. For the year ending 30 September 2010 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 29 July 2011

And signed on their behalf by:
R A Messenger, 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 September 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 30 September 2009	9,600
At 30 September 2010	9,600
Depreciation	
At 30 September 2009	1,920
Charge for year	960
At 30 September 2010	2,880
Net Book Value	
At 30 September 2009	7,680
At 30 September 2010	6,720

3 Tangible fixed assets

Cost	£
At 30 September 2009	6,232
additions	440
disposals	
revaluations	
transfers	
At 30 September 2010	6,672
Depreciation	
At 30 September 2009	1,813
Charge for year	1,054
on disposals	

At 30 September 2010	2,867
Net Book Value	
At 30 September 2009	4,419
At 30 September 2010	3,805