

Registered Number 06506184

MICHAEL J RICHARDS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	2,858	3,122
		<u>2,858</u>	<u>3,122</u>
Current assets			
Debtors		7,920	17,304
Cash at bank and in hand		19,723	13,221
		<u>27,643</u>	<u>30,525</u>
Creditors: amounts falling due within one year		(13,104)	(16,712)
Net current assets (liabilities)		<u>14,539</u>	<u>13,813</u>
Total assets less current liabilities		<u>17,397</u>	<u>16,935</u>
Total net assets (liabilities)		<u>17,397</u>	<u>16,935</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		17,297	16,835
Shareholders' funds		<u>17,397</u>	<u>16,935</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2015

And signed on their behalf by:
Mr M J Richards, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	4,729
Additions	899
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,628</u>
Depreciation	
At 1 April 2014	1,607
Charge for the year	1,163
On disposals	-
At 31 March 2015	<u>2,770</u>
Net book values	
At 31 March 2015	<u>2,858</u>
At 31 March 2014	<u>3,122</u>

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