

Company Registration num

RICHARD SALEH LIMITED

Abbreviated Accounts

For the period ended 30 April 2015

RICHARD SALEH LIMITED

Financial statements for the period ended 30 April 2015

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RICHARD SALEH LIMITED

Abbreviated balance sheet as at 30 April 2015

	Notes	2015 £
Fixed assets		
Intangible assets		1,232,110
Current assets		
Debtors		475,398
Cash at bank and in hand		16,840
		<u>492,238</u>
Creditors: amounts falling due within one year		<u>(1,237,961)</u>
Net current liabilities		<u>(745,723)</u>
Total assets less current liabilities		<u>486,387</u>
Creditors: amounts falling due after more than one year	3	<u>(208,000)</u>
		<u><u>278,387</u></u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		278,386
		<u>278,387</u>
Shareholder's funds		<u><u>278,387</u></u>

For the financial period ended 30 April 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 companies.

Director's responsibilities:

The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with Section

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board of directors on and signed on its behalf.

_____**Richard Ian Saleh - Director**

Company Registration No: 08021058

RICHARD SALEH LIMITED

Notes to the abbreviated accounts for the period ended 30 April 2015

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as the company qualifies as a small company.

b) Turnover

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

c) Goodwill

Goodwill is stated at cost less amortisation over its anticipated useful life.

2 Fixed assets

Cost:

At 1 May 2014

Depreciation:

At 1 May 2014

Provision for the year

At 30 April 2015

Net book value:

At 30 April 2015

At 30 April 2014

3 Creditors: amounts falling due after more than one year

	2015
	£
Redeemable preference shares	208,000

4 Called-up share capital

	2015
	£
Allotted, called up and fully paid	
Equity shares:	
Ordinary shares of £1 each	1

5 Controlling party

The ultimate controlling party is Mr R Saleh

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