

# **RICHMOND ACCOUNTING SERVICES LTD**

**Company Registration Number:  
08687465 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01 October 2014**

**End date: 30 September 2015**

# **RICHMOND ACCOUNTING SERVICES LTD**

## **Abbreviated Balance sheet**

**As at 30 September 2015**

	<i>Notes</i>	<i>2015</i> <b>£</b>	<i>13 months to</i> <i>30 Sep 2014</i> <b>£</b>
<b>Fixed assets</b>			
Tangible assets:	2	551	301
<b>Total fixed assets:</b>		<u>551</u>	<u>301</u>
<b>Current assets</b>			
Debtors:		14,071	17,735
Cash at bank and in hand:		29,644	10,619
<b>Total current assets:</b>		<u>43,715</u>	<u>28,354</u>
Creditors: amounts falling due within one year:		( 18,307 )	( 17,565 )
<b>Net current assets (liabilities):</b>		<u>25,408</u>	<u>10,789</u>
Total assets less current liabilities:		<u>25,959</u>	<u>11,090</u>
<b>Total net assets (liabilities):</b>		<u><u>25,959</u></u>	<u><u>11,090</u></u>

The notes form part of these financial statements

# **RICHMOND ACCOUNTING SERVICES LTD**

## **Balance sheet continued**

**As at 30 September 2015**

	<i>Notes</i>	<i>2015</i> £	<i>13 months to</i> <i>30 Sep 2014</i> £
<b>Capital and reserves</b>			
Called up share capital:	3	<b>100</b>	100
Profit and loss account:		<b>25,859</b>	10,990
<b>Shareholders funds:</b>		<b>25,959</b>	11,090

For the year ending 30 September 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 31 March 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: M Kish  
Status: Director

The notes form part of these financial statements

# **RICHMOND ACCOUNTING SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 September 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

# **RICHMOND ACCOUNTING SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 September 2015**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
01 October 2014:	602
Additions:	687
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>1,289</u>
<b>Depreciation</b>	
01 October 2014:	301
Charge for year:	437
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>738</u>
<b>Net book value</b>	
30 September 2015:	<u><b>551</b></u>
30 September 2014:	<u><b>301</b></u>

# **RICHMOND ACCOUNTING SERVICES LTD**

## **Notes to the Abbreviated Accounts**

**for the Period Ended 30 September 2015**

### **3. Called up share capital**

Allotted, called up and paid

Previous period			<b>13 months to 30 Sep 2014</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	<b>100</b>
Preference shares:			<b>0</b>
Total share capital (£):			<b>100</b>

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 1072 of the Companies Act 2006.