

Abbreviated Accounts for the Year Ended 31 October 2005

for

R A Richardson (Furnishings) Limited
Trading as "Hampton and McMurray"



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R A Richardson (Furnishings) Limited
Trading as "Hampton and McMurray"

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for the Year Ended 31 October 2005

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R A Richardson (Furnishings) Limited
Trading as "Hampton and McMurray"

Company Information
for the Year Ended 31 October 2005

DIRECTORS:	R A Richardson Mrs M E Richardson N C Richardson A W J Richardson
SECRETARY:	R A Richardson
REGISTERED OFFICE:	Fleming House 134 Renfrew Street GLASGOW G3 6ST
REGISTERED NUMBER:	089762 (Scotland)
ACCOUNTANTS:	Brechin, Cole-Hamilton & Co 34 West George Street GLASGOW G2 1DG
BANKERS:	Clydesdale Bank plc 31 Braehead Beith KA15 1AG
SOLICITORS:	Brechin Tindal Oatts 48 St. Vincent Street GLASGOW G2 5HS

R A Richardson (Furnishings) Limited
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Abbreviated Balance Sheet
31 October 2005

	Notes	31.10.05 £	£	31.10.04 £	£
FIXED ASSETS					
Tangible assets	2		661,724		662,951
CURRENT ASSETS					
Stocks		456,819		461,162	
Debtors		16,819		28,902	
Cash at bank and in hand		146,832		124,310	
		620,470		614,374	
CREDITORS					
Amounts falling due within one year		577,461		544,316	
NET CURRENT ASSETS			43,009		70,058
TOTAL ASSETS LESS CURRENT LIABILITIES			704,733		733,009
CREDITORS					
Amounts falling due after more than one year	3		311,294		343,994
NET ASSETS			393,439		389,015
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Profit and loss account			368,439		364,015
SHAREHOLDERS' FUNDS			393,439		389,015

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


R A Richardson - Director

Approved by the Board on 7 April 2006

The notes form part of these abbreviated accounts

R A Richardson (Furnishings) Limited
Trading as "Hampton and McMurray"

Notes to the Abbreviated Accounts
for the Year Ended 31 October 2005

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Heritable property	- 2% on cost
Improvements to property	- 4% on cost
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 November 2004	890,471
Additions	54,008
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At 31 October 2005	944,479
DEPRECIATION	
At 1 November 2004	227,520
Charge for year	55,235
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At 31 October 2005	282,755
NET BOOK VALUE	
At 31 October 2005	661,724
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At 31 October 2004	662,951
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3. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	31.10.05 £	31.10.04 £
Repayable by instalments		
Bank loans more than 5 years	129,117	168,140
	<hr/>	<hr/>

R A Richardson (Furnishings) Limited
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Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2005

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.05 £ <u>25,000</u>	31.10.04 £ <u>25,000</u>
25,000	Ordinary shares	£1		