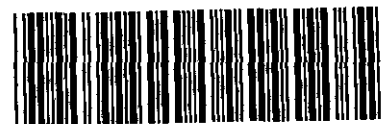


Abbreviated Accounts for the Year Ended 31 October 2007

for

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

WEDNESDAY



\*SXWU0HE\*

SCT

11/06/2008

1930

COMPANIES HOUSE

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

Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

Company Information  
for the Year Ended 31 October 2007

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

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

Abbreviated Balance Sheet  
31 October 2007

	Notes	31.10.07 £	£	31 10 06 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		609,548		656,164
Investments	3		1		1
			<u>609,549</u>		<u>656,165</u>
<b>CURRENT ASSETS</b>					
Stocks		449,265		484,423	
Debtors		69,209		102,423	
Cash at bank and in hand		75,764		28,931	
		<u>594,238</u>		<u>615,777</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>559,731</u>		<u>533,400</u>	
<b>NET CURRENT ASSETS</b>			<u>34,507</u>		<u>82,377</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>644,056</u>		<u>738,542</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<u>247,677</u>		<u>292,923</u>
<b>NET ASSETS</b>			<u><u>396,379</u></u>		<u><u>445,619</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		25,000		25,000
Profit and loss account			<u>371,379</u>		<u>420,619</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>396,379</u></u>		<u><u>445,619</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 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

The financial statements were approved by the Board of Directors on  
signed on its behalf by

*R A Richardson*  
9 June 2008

and were

*R A Richardson*

R A Richardson Director

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 2007

**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 January 2007)

**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

Hertable 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

**Pension costs and other post retirement benefits**

Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 November 2006	983,778
Additions	23,044
Disposals	(57,975)
	<hr/>
At 31 October 2007	948,847
	<hr/>
<b>DEPRECIATION</b>	
At 1 November 2006	327,615
Charge for year	50,374
Eliminated on disposal	(38,690)
	<hr/>
At 31 October 2007	339,299
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2007	609,548
	<hr/>
At 31 October 2006	656,163
	<hr/>

**3 FIXED ASSET INVESTMENTS**

	<b>Shares in group undertakings £</b>
<b>COST</b>	
At 1 November 2006 and 31 October 2007	1
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 October 2007	1
	<hr/>
At 31 October 2006	1
	<hr/>

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

Notes to the Abbreviated Accounts continued  
for the Year Ended 31 October 2007

**3 FIXED ASSET INVESTMENTS continued**

The company's investments at the balance sheet date in the share capital of companies include the following

**Hunter Furnishings Limited**

Nature of business Household furniture retailers

Class of shares	% holding	31.10.07	31 10 06
Ordinary Shares	100 00	£	£
Aggregate capital and reserves		<b>73,989</b>	(2,238)
Profit/(Loss) for the year		<b>76,227</b>	(2,239)

**4 CREDITORS**

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

	31.10.07	31 10 06
	£	£
Repayable by instalments		
Bank loans more than 5 years	<b>52,303</b>	104,821

**5 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value	31.10.07	31 10 06
		£1	£	£
25,000	Ordinary shares		<b>25,000</b>	25,000