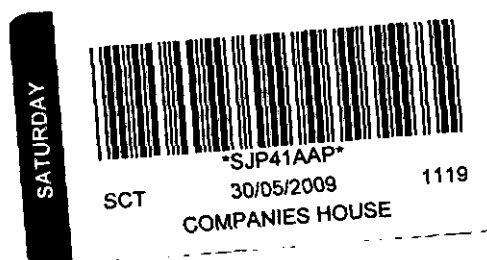


Abbreviated Accounts for the Year Ended 31 October 2008

for

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



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

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for the Year Ended 31 October 2008

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

Company Information  
for the Year Ended 31 October 2008

<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>	SC089762 (Scotland)
<b>ACCOUNTANTS:</b>	Brechin, Cole-Hamilton & Co 34 West George Street Glasgow Strathclyde G2 1DG
<b>BANKERS:</b>	Clydesdale Bank plc 31 Braehead Beith 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 2008

	Notes	31.10.08 £	£	31.10.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		594,016		609,548
Investments	3		1		1
			<u>594,017</u>		<u>609,549</u>
<b>CURRENT ASSETS</b>					
Stocks		496,242		449,265	
Debtors		63,557		69,209	
Cash at bank and in hand		127		75,764	
		<u>559,926</u>		<u>594,238</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		653,127		559,731	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(93,201)</u>		<u>34,507</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>500,816</u>		<u>644,056</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		212,896		247,677
<b>NET ASSETS</b>			<u>287,920</u>		<u>396,379</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		25,000		25,000
Profit and loss account			262,920		371,379
<b>SHAREHOLDERS' FUNDS</b>			<u>287,920</u>		<u>396,379</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 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 21st Nov 2009 and were signed on its behalf by:

  
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 2008

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.

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. 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 2007	948,847
Additions	97,254
Disposals	(87,900)
At 31 October 2008	<u>958,201</u>
<b>DEPRECIATION</b>	
At 1 November 2007	339,299
Charge for year	50,381
Eliminated on disposal	(25,495)
At 31 October 2008	<u>364,185</u>
<b>NET BOOK VALUE</b>	
At 31 October 2008	<u>594,016</u>
At 31 October 2007	<u>609,548</u>

3. **FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 November 2007 and 31 October 2008	<u>1</u>
<b>NET BOOK VALUE</b>	
At 31 October 2008	<u>1</u>
At 31 October 2007	<u>1</u>

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

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 October 2008

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		
Ordinary Shares	100.00	<b>31.10.08</b>	31.10.07
		<b>£</b>	<b>£</b>
Aggregate capital and reserves		-	73,989
Profit for the year		-	76,227
		<u>          </u>	<u>          </u>

4. **CREDITORS**

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

	<b>31.10.08</b>	31.10.07
	<b>£</b>	<b>£</b>
Repayable by instalments		
Bank loans more than 5 years	<b>23,219</b>	52,303
	<u>          </u>	<u>          </u>

5. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>31.10.08</b>	31.10.07
			<b>£</b>	<b>£</b>
25,000	Ordinary shares	£1	<b>25,000</b>	25,000
			<u>          </u>	<u>          </u>