

Abbreviated Accounts for the Year Ended 31 October 2012

for

RA RICHARDSON (FURNISHINGS) LIMITED
TRADING AS
"HAMPTON AND MCMURRAY"

R A RICHARDSON (FURNISHINGS) LIMITED (REGISTERED NUMBER: SC089762)
TRADING AS "HAMPTON AND MCMURRAY"

Contents of the Abbreviated Accounts
for the year ended 31 October 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Chartered Accountants' Report	5

R A RICHARDSON (FURNISHINGS) LIMITED
TRADING AS "HAMPTON AND MCMURRAY"

Company Information
for the year ended 31 October 2012

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:	SC089762 (Scotland)
ACCOUNTANTS:	Brechin, Cole-Hamilton & Co Chartered Accountants 34 West George Street Glasgow Strathclyde 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 (REGISTERED NUMBER: SC089762)
TRADING AS "HAMPTON AND MCMURRAY"

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		983,491		1,023,188
Investments	3		<u>1</u>		<u>1</u>
			983,492		1,023,189
CURRENT ASSETS					
Stocks		286,844		324,370	
Debtors		28,736		42,898	
Cash in hand		<u>200</u>		<u>197</u>	
		315,780		367,465	
CREDITORS					
Amounts falling due within one year		<u>747,017</u>		<u>714,487</u>	
NET CURRENT LIABILITIES			(431,237)		(347,022)
TOTAL ASSETS LESS CURRENT LIABILITIES			552,255		676,167
CREDITORS					
Amounts falling due after more than one year			<u>1,555</u>		<u>6,610</u>
NET ASSETS			<u>550,700</u>		<u>669,557</u>
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Revaluation reserve			488,011		498,394
Profit and loss account			<u>37,689</u>		<u>146,163</u>
SHAREHOLDERS' FUNDS			<u>550,700</u>		<u>669,557</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 May 2013 and were signed on its behalf by:

R A Richardson - Director

R A RICHARDSON (FURNISHINGS) LIMITED (REGISTERED NUMBER: SC089762)
TRADING AS "HAMPTON AND MCMURRAY"

Notes to the Abbreviated Accounts
for the year ended 31 October 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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
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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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

COST OR VALUATION

	Total
	£
At 1 November 2011	1,291,910
Additions	2,887
Disposals	(26,300)
At 31 October 2012	<u>1,268,497</u>
DEPRECIATION	
At 1 November 2011	268,722
Charge for year	34,260
Eliminated on disposal	(17,976)
At 31 October 2012	<u>285,006</u>
NET BOOK VALUE	
At 31 October 2012	<u><u>983,491</u></u>
At 31 October 2011	<u><u>1,023,188</u></u>

3. FIXED ASSET INVESTMENTS

COST

At 1 November 2011	
and 31 October 2012	<u>1</u>
NET BOOK VALUE	
At 31 October 2012	<u>1</u>
At 31 October 2011	<u><u>1</u></u>

**Investments
other
than
loans
£**

R A RICHARDSON (FURNISHINGS) LIMITED (REGISTERED NUMBER: SC089762)
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Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2012

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:	%
Ordinary Shares	holding 100.00

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12	31.10.11
			£	£
25,000	Ordinary shares	£1	<u>25,000</u>	<u>25,000</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
R A Richardson (Furnishings) Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of R A Richardson (Furnishings) Limited for the year ended 31 October 2012 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the Board of Directors of R A Richardson (Furnishings) Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of R A Richardson (Furnishings) Limited and state those matters that we have agreed to state to the Board of Directors of R A Richardson (Furnishings) Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that R A Richardson (Furnishings) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of R A Richardson (Furnishings) Limited. You consider that R A Richardson (Furnishings) Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of R A Richardson (Furnishings) Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

29 May 2013

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.