

**S RICHARDSON CONTRACTING LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 19TH NOVEMBER 2012 TO 31ST MARCH 2014**

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COMPANIES HOUSE

**S RICHARDSON CONTRACTING LIMITED**  
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**FOR THE PERIOD 19TH NOVEMBER 2012 TO 31ST MARCH 2014**

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**S RICHARDSON CONTRACTING LIMITED**  
**COMPANY INFORMATION**  
**FOR THE PERIOD 19TH NOVEMBER 2012 TO 31ST MARCH 2014**

**DIRECTOR:** S Richardson

**REGISTERED OFFICE:** 2 Academy Place  
Langholm  
Dumfriesshire  
DG13 0BA

**REGISTERED NUMBER:** SC437182 (Scotland)

**ACCOUNTANTS:** JRW  
Chartered Accountants  
19 Buccleuch Street  
Hawick  
Roxburghshire  
TD9 0HL

**S RICHARDSON CONTRACTING LIMITED (REGISTERED NUMBER: SC437182)**

**ABBREVIATED BALANCE SHEET  
31ST MARCH 2014**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		455,870
<b>CURRENT ASSETS</b>			
Debtors		76,606	
Cash at bank		<u>40,344</u>	
		116,950	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>323,535</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(206,585)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			249,285
<b>CREDITORS</b>			
Amounts falling due after more than one year			<u>158,430</u>
<b>NET ASSETS</b>			<u><u>90,855</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>90,755</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>90,855</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2014**

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 director on 31st July 2014 and were signed by:

A handwritten signature in black ink that reads "S. Richardson". The signature is written in a cursive, flowing style.

S Richardson - Director

The notes form part of these abbreviated accounts

## S RICHARDSON CONTRACTING LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 19TH NOVEMBER 2012 TO 31ST MARCH 2014

#### 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 April 2008).

##### Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
Additions	755,221
Disposals	<u>(143,863)</u>
At 31st March 2014	<u>611,358</u>
<b>DEPRECIATION</b>	
Charge for period	165,026
Eliminated on disposal	<u>(9,538)</u>
At 31st March 2014	<u>155,488</u>
<b>NET BOOK VALUE</b>	
At 31st March 2014	<u>455,870</u>

**S RICHARDSON CONTRACTING LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE PERIOD 19TH NOVEMBER 2012 TO 31ST MARCH 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	1	<u>100</u>

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.

**CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR  
ON THE UNAUDITED FINANCIAL STATEMENTS OF  
S RICHARDSON CONTRACTING LIMITED**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) 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 S Richardson Contracting Limited for the period ended 31st March 2014 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 director of S Richardson Contracting Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of S Richardson Contracting Limited and state those matters that we have agreed to state to the director of S Richardson Contracting Limited 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 director for our work or for this report.

It is your duty to ensure that S Richardson Contracting 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 profit of S Richardson Contracting Limited. You consider that S Richardson Contracting Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of S Richardson Contracting 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.



JRW  
Chartered Accountants  
19 Buccleuch Street  
Hawick  
Roxburghshire  
TD9 0HL

4th August 2014