

**Registered Number 02762673**

**Richwell Limited**

**Abbreviated Accounts**

**05 April 2011**

**Richwell Limited**

**Registered Number 02762673**

**Company Information**

**Registered Office:**

Harmile House  
54 St. Mary's Lane  
Upminster  
Essex  
RM14 2QT

**Reporting Accountants:**

J P B Harris & Co Limited

Chartered Accountants and Taxation  
Consultants  
Harmile House, 54 St. Mary's Lane  
Upminster  
Essex  
RM14 2QT

Richwell Limited

Registered Number 02762673

Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	531	663
		<u>531</u>	<u>663</u>
<b>Current assets</b>			
Debtors		11,262	12,138
Cash at bank and in hand		4,732	4,780
Total current assets		<u>15,994</u>	<u>16,918</u>
<b>Creditors: amounts falling due within one year</b>		(15,909)	(16,992)
<b>Net current assets (liabilities)</b>		85	(74)
<b>Total assets less current liabilities</b>		<u>616</u>	<u>589</u>
<b>Total net assets (liabilities)</b>		<u>616</u>	<u>589</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		516	489
<b>Shareholders funds</b>		<u>616</u>	<u>589</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:

**Ms J Townsend, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 05 April 2011

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 of services rendered during the period.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	20% on reducing balance
Computer equipment	20% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 06 April 2010	-	6,130
At 05 April 2011	-	<u>6,130</u>
<b>Depreciation</b>		
At 06 April 2010		5,467
Charge for year	-	132
At 05 April 2011	-	<u>5,599</u>
<b>Net Book Value</b>		
At 05 April 2011		531
At 05 April 2010	-	<u>663</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully paid:**

100 Ordinary shares of £1  
each

100

100

4 **Transactions with  
directors**

Ms J Townsend had a loan during the year. The balance at 5 April 2011 was £6,839 (6 April 2010 - £8,819), £51,714 was advanced and £53,694 was repaid during the year.

5 **Ultimate controlling party**

The company is under the control of Ms J Townsend who owns 100% of the issued share capital.