

Registered Number 02762673

Richwell Limited

Abbreviated Accounts

05 April 2010

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 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		663		828
			<u>663</u>		<u>828</u>
Current assets					
Debtors		12,138		13,685	
Cash at bank and in hand		4,780		5,700	
Total current assets		<u>16,918</u>		<u>19,385</u>	
Creditors: amounts falling due within one year		(16,992)		(19,327)	
Net current assets (liabilities)			(74)		58
Total assets less current liabilities			<u>589</u>		<u>886</u>
Provisions for liabilities			0		(132)
Total net assets (liabilities)			<u>589</u>		<u>754</u>
Capital and reserves					
Called up share capital			100		100
Profit and loss account			489		654
Shareholders funds			<u>589</u>		<u>754</u>

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- a. For the year ending 05 April 2010 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 17 December 2010

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 2010

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

		Total £
Cost		
At 06 April 2009	-	6,130
At 05 April 2010	-	<u>6,130</u>
Depreciation		
At 06 April 2009		5,302
Charge for year	-	165
At 05 April 2010	-	<u>5,467</u>
Net Book Value		
At 05 April 2010		663
At 05 April 2009	-	<u>828</u>

3 Transactions with directors

Ms J Townsend had a loan during the year. The balance at 5 April 2010 was £8,819 (6 April 2009 - £9,306), £58,044 was advanced and £58,531 was repaid during the year.

4 Ultimate controlling party

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

