

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2007

FOR

RICHARDS COAL MERCHANTS LIMITED

THURSDAY



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12/07/2007

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COMPANIES HOUSE

**RICHARDS COAL MERCHANTS LIMITED**

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**for the Year Ended 31st January 2007**

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**RICHARDS COAL MERCHANTS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st January 2007**

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**DIRECTORS**

A RICHARDS  
MRS M RICHARDS

**SECRETARY**

A RICHARDS

**REGISTERED OFFICE**

1 BOSWORTH ROAD  
SKEWEN  
NEATH

**REGISTERED NUMBER:**

1537800 (England and Wales)

**ACCOUNTANTS**

W R KING & CO  
CHARTERED CERTIFIED ACCOUNTANTS  
44 VICTORIA GARDENS  
NEATH  
WEST GLAMORGAN  
SA11 3BH

**RICHARDS COAL MERCHANTS LIMITED**

**ABBREVIATED BALANCE SHEET**

**31st January 2007**

	Notes	2007 £	2006 £
<b>FIXED ASSETS</b>			
Intangible assets	2	2,000	2,000
Tangible assets	3	2,113	2,641
		<u>4,113</u>	<u>4,641</u>
<b>CURRENT ASSETS</b>			
Stocks		3,111	2,904
Debtors		205	853
Cash at bank and in hand		96,237	98,282
		<u>99,553</u>	<u>102,039</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(7,770)	(15,367)
<b>NET CURRENT ASSETS</b>		<u>91,783</u>	<u>86,672</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>95,896</u>	<u>91,313</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		95,796	91,213
<b>SHAREHOLDERS' FUNDS</b>		<u>95,896</u>	<u>91,313</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

The notes form part of these abbreviated accounts

RICHARDS COAL MERCHANTS LIMITED

ABBREVIATED BALANCE SHEET - continued

31st January 2007

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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 its behalf by

9 July 07

and were signed on

 A RICHARDS - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31st January 2007**

	Total £
<b>COST</b>	
At 1st February 2006 and 31st January 2007	2,000
<b>NET BOOK VALUE</b>	
At 31st January 2007	2,000
At 31st January 2006	2,000

**RICHARDS COAL MERCHANTS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31st January 2007**

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**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2006 and 31st January 2007	9,420
<b>DEPRECIATION</b>	
At 1st February 2006	6,779
Charge for year	528
At 31st January 2007	7,307
<b>NET BOOK VALUE</b>	
At 31st January 2007	2,113
At 31st January 2006	2,641

**4 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
100	ORDINARY	1	100	100