

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009

FOR

RICHARDS COAL MERCHANTS LIMITED



RICHARDS COAL MERCHANTS LIMITED

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for the Year Ended 31st January 2009

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RICHARDS COAL MERCHANTS LIMITED

COMPANY INFORMATION
for the Year Ended 31st January 2009

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 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Intangible assets	2	2,000	2,000
Tangible assets	3	1,353	1,691
		<u>3,353</u>	<u>3,691</u>
 CURRENT ASSETS			
Stocks		1,613	2,892
Debtors		561	897
Cash at bank and in hand		97,832	104,966
		<u>100,006</u>	<u>108,755</u>
 CREDITORS			
Amounts falling due within one year		(3,898)	(12,981)
		<u>96,108</u>	<u>95,774</u>
 NET CURRENT ASSETS			
		<u>99,461</u>	<u>99,465</u>
 TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>99,461</u>	<u>99,465</u>
 CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		99,361	99,365
		<u>99,461</u>	<u>99,465</u>
 SHAREHOLDERS' FUNDS			
		<u>99,461</u>	<u>99,465</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 2009

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 11/5/09 and were signed on its behalf by:


A RICHARDS - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st January 2009

	Total £
COST	
At 1st February 2008 and 31st January 2009	2,000
NET BOOK VALUE	
At 31st January 2009	2,000
At 31st January 2008	2,000

RICHARDS COAL MERCHANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31st January 2009

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st February 2008	
and 31st January 2009	<u>9,420</u>
DEPRECIATION	
At 1st February 2008	7,729
Charge for year	<u>338</u>
At 31st January 2009	<u>8,067</u>
NET BOOK VALUE	
At 31st January 2009	<u>1,353</u>
At 31st January 2008	<u>1,691</u>

4. **CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	ORDINARY	1	<u>100</u>	<u>100</u>