ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST JANUARY 2009 FOR

RICHARDS COAL MERCHANTS LIMITED

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CONTENTS OF THE ABBREVIATED ACCOUNTS for the Year Ended 31st January 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

COMPANY INFORMATION for the Year Ended 31st January 2009

DIRECTORS:

A RICHARDS

MRS M RICHARDS

SECRETARY:

A RICHARDS

REGISTERED OFFICE:

I BOSWORTH ROAD

SKEWEN NEATH

REGISTERED NUMBER:

1537800 (England and Wales)

ACCOUNTANTS:

W.R.KING & CO.

CHARTERED CERTIFIED ACCOUNTANTS

44 VICTORIA GARDENS

NEATH

WEST GLAMORGAN

SAII 3BH

ABBREVIATED BALANCE SHEET 31st January 2009

	Notes	2009 £	2008 £
FIXED ASSETS	110103	_	
Intangible assets	2 3	2,000	2,000
Tangible assets	3	1,353	1,691
		3,353	3,691
CURRENT ASSETS			2 000
Stocks		1,613	2,892
Debtors		561	897
Cash at bank and in hand		97,832	104,966
		100,006	108,755
CREDITORS		(2.008)	(12,981)
Amounts falling due within one y	ear	(3,898)	(12,981)
NET CURRENT ASSETS		96,108	95,774
TOTAL ASSETS LESS CURRILIABILITIES	ENT	99,461	99,465
			
CAPITAL AND RESERVES		100	100
Called up share capital	4	99,361	99,365
Profit and loss account		<u> </u>	
SHAREHOLDERS' FUNDS		99,461	99,465
			

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
- (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

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 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

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	£
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

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			9,420
	DEPRECIATION			
	At 1st February 2008			7,729
	Charge for year			338
	At 31st January 2009			8,067
	NET BOOK VALUE			
	At 31st January 2009			1,353
	At 31st January 2008			1,691
4.	CALLED UP SHARE CAPITAL			
	Authorised, allotted, issued and fully paid:			
	Number: Class:	Nominal value:	2009 £	2008 £
	100 ORDINARY	1	100	100