

**Registered Number 02595427**

**RICHARDSON BIRKETT COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

**Abbreviated Balance Sheet as at 31 March 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	3,219	3,898
		<u>3,219</u>	<u>3,898</u>
<b>Current assets</b>			
Debtors		78,132	87,801
Cash at bank and in hand		88,461	68,720
		<u>166,593</u>	<u>156,521</u>
<b>Creditors: amounts falling due within one year</b>		<u>(71,754)</u>	<u>(75,526)</u>
<b>Net current assets (liabilities)</b>		<u>94,839</u>	<u>80,995</u>
<b>Total assets less current liabilities</b>		<u>98,058</u>	<u>84,893</u>
<b>Total net assets (liabilities)</b>		<u>98,058</u>	<u>84,893</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		97,958	84,793
<b>Shareholders' funds</b>		<u>98,058</u>	<u>84,893</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 December 2013

And signed on their behalf by:

**Jeremy Birkett, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services provided, net of returns and trade discounts, excluding Value Added Tax.

**Tangible assets depreciation policy**

Tangible fixed assets are state at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	39,529
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>39,529</u>
<b>Depreciation</b>	
At 1 April 2012	35,631
Charge for the year	679
On disposals	-
At 31 March 2013	<u>36,310</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>3,219</u></u>
At 31 March 2012	<u><u>3,898</u></u>

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