Registered Number 02708414

RICHMOND-BOLTON CONSTRUCTION LIMITED

Abbreviated Accounts

31 August 2008

RICHMOND-BOLTON CONSTRUCTION LIMITED **Registered Number 02708414**

Balance Sheet as at 31 August 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		128,534		133,523
Total fixed assets			128,534		133,523
Current assets					
Stocks		382,462		264,991	
Debtors		345,878		199,660	
Cash at bank and in hand		65,630		209,580	
Total current assets		793,970		674,231	
Creditors: amounts falling due within one year		(775,293)		(660,598)	
Net current assets			18,677		13,633
Total assets less current liabilities			147,211		147,156
Creditors: amounts falling due after one year			(94,000)		(94,000)
Total net Assets (liabilities)			53,211		53,156
Capital and reserves					
Called up share capital			17,000		17,000
Profit and loss account			36,211		36,156
Shareholders funds			53,211		53,156

a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 June 2009

And signed on their behalf by:
Mr C A Gregori, Director

Notes to the abbreviated accounts

For the year ending 31 August 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Office equipment	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 August 2007	191,510
additions	493
disposals	(21,121)
revaluations	
transfers	
At 31 August 2008	170,882
Depreciation	
At 31 August 2007	57,987
Charge for year	3,771
on disposals	(19,410)
At 31 August 2008	42,348
Net Book Value	
At 31 August 2007	133,523
At 31 August 2008	128,534

3 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under the FRSEE.