

Registration number 2733140

Richard Vandekar Limited
Abbreviated accounts
for the year ended 31 August 2014

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COMPANIES HOUSE

Richard Vandekar Limited

**Abbreviated balance sheet
as at 31 August 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		187		249
Current assets					
Stocks		157,712		139,604	
Debtors		7,580		7,130	
Cash at bank and in hand		8,587		31,927	
		<u>173,879</u>		<u>178,661</u>	
Creditors: amounts falling due within one year		<u>(23,869)</u>		<u>(29,134)</u>	
Net current assets			<u>150,010</u>		<u>149,527</u>
Total assets less current liabilities			150,197		149,776
Provisions for liabilities			<u>(37)</u>		<u>(50)</u>
Net assets			<u>150,160</u>		<u>149,726</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			150,158		149,724
Shareholders' funds			<u>150,160</u>		<u>149,726</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Richard Vandekar Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2014**

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on28/5/15....., and are signed on her behalf by:

.....

R Samuel
Director

Registration number 2733140

The notes on pages 3 to 4 form an integral part of these financial statements.

Richard Vandekar Limited

Notes to the abbreviated financial statements for the year ended 31 August 2014

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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

Other tangible assets - 25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax balances are not discounted.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2013	2,461
At 31 August 2014	2,461
Depreciation	
At 1 September 2013	2,212
Charge for year	62
At 31 August 2014	2,274
Net book values	
At 31 August 2014	187
At 31 August 2013	249

Richard Vandekar Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2014**

..... continued

3. Share capital	2014 £	2013 £
Authorised		
1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>