REGISTERED NUMBER: 02813623 (England and Wales)

Abbreviated Accounts for the Year Ended 31 December 2014

for

Richmond Industries (U.K.) Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2014

Company Information
for the Year Ended 31 December 2014

DIRECTOR:	C E Beasley
SECRETARY:	A C Beasley
REGISTERED OFFICE:	Unit 9B Acre Road Acre Business Park Reading Berkshire RG2 0SA
REGISTERED NUMBER:	02813623 (England and Wales)
ACCOUNTANTS:	Maughans Limited Chartered Accountants 75 Bartholomew Street Newbury Berkshire RG14 5DU

Richmond Industries (U.K.) Limited (Registered number: 02813623)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		1,460		333
CURRENT ASSETS					
Stocks		57,038		57,408	
Debtors		26,721		23,225	
Cash at bank		87,328		124,323	
		171,087		204,956	
CREDITORS					
Amounts falling due within one year		28,474		44,672	
NET CURRENT ASSETS			142,613		160,284
TOTAL ASSETS LESS CURRENT LIABILITIES			144,073		160,617
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			144,071		160,615
SHAREHOLDERS' FUNDS			144,073		160,617

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 5/5/2015 and were signed by:

C.E. Beasley

C E Beasley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 April 2008).

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

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	- 25% on cost
Computer equipment	- 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £	Computer equipment £	Totals £
COST			
At 1 January 2014	-	8,306	8,306
Additions	1,725	-	1,725
At 31 December 2014	1,725	8,306	10,031
DEPRECIATION			
At 1 January 2014	-	7,973	7,973
Charge for year	431	167	598
At 31 December 2014	431	8,140	8,571
NET BOOK VALUE			
At 31 December 2014	1,294	166	1,460
At 31 December 2013	-	333	333

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
2	Ordinary	£1	2	2