

Registered number:  
03128549  
England and Wales

**Richmond Residential Care Ltd**  
Abbreviated Report and Accounts  
For The Year Ended 31 March 2009

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**Richmond Residential Care Ltd (Registered number: 03128549)**  
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**Richmond Residential Care Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	25,758	26,315
<b>Current assets</b>			
Stocks		980	770
Debtors		59,556	4,388
Cash at bank and in hand		11,326	41,979
		71,862	47,137
<b>Creditors: amounts falling due within one year</b>		(153,153)	(237,857)
<b>Net current liabilities</b>		(81,291)	(190,720)
<b>Total assets less current liabilities</b>		(55,533)	(164,405)
<b>Net assets</b>		(55,533)	(164,405)
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		(56,533)	(165,405)
<b>Shareholders' funds</b>		(55,533)	(164,405)

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. The directors also acknowledge their responsibilities for 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 s226 Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

Signed on behalf of the board of directors

E. Styles-Hudson

Mrs E Styles-Hudson  
Director

Approved by the board: 31 October 2009

**Richmond Residential Care Ltd (Registered number: 03128549)**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

**Basis of accounting**

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 amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

**Tangible fixed assets**

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Equipment	20% reducing balance method
Fixtures & Fittings	20% reducing balance method

**Stocks**

Stocks and work in progress are stated at the lower of cost and net realisable value. Net realisable value is based on estimated selling price, less further costs expected to be incurred to completion and disposal. Provision is made for obsolete, slow-moving or defective items where appropriate.

**Taxation**

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

**Richmond Residential Care Ltd (Registered number: 03128549)**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 31 March 2009**

**2 Tangible fixed assets**

	Plant and Machinery £	Fixtures and Fittings £	Total £
<b>Cost</b>			
At 1 April 2008	10,893	62,594	73,487
Additions	5,881	-	5,881
At 31 March 2009	16,774	62,594	79,368
<b>Depreciation</b>			
At 1 April 2008	6,556	40,616	47,172
Charge for the year	2,043	4,395	6,438
At 31 March 2009	8,599	45,011	53,610
<b>Net book value</b>			
At 31 March 2009	8,175	17,583	25,758
At 31 March 2008	4,337	21,978	26,315

**3 Share capital - equity shares**

	2009 No. Shares	2009 £	2008 £
Authorised share capital:			
Ordinary	1,000	1,000	1,000
Allotted, called up fully paid share capital:			
Ordinary	1,000	1,000	1,000