

**REGISTERED NUMBER: 03756897 (England and Wales)**

**RICHSTONE INVESTMENTS LTD**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**RICHSTONE INVESTMENTS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2013**

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**DIRECTOR:** D G P Rich-Jones

**SECRETARY:** Mrs L E Rich-Jones

**REGISTERED OFFICE:** Gladstone House  
77-79 High Street  
Egham  
Surrey  
TW20 9HY

**REGISTERED NUMBER:** 03756897 (England and Wales)

ABBREVIATED BALANCE SHEET  
30 APRIL 2013

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		442,309	446,702
Cash at bank		5	125
		<u>442,314</u>	<u>446,827</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(282,386)	(257,450)
<b>NET CURRENT ASSETS</b>		<u>159,928</u>	<u>189,377</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>159,928</u>	<u>189,377</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		159,926	189,375
<b>SHAREHOLDERS' FUNDS</b>		<u>159,928</u>	<u>189,377</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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
- (b) 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 31 January 2014 and were signed by:

D G P Rich-Jones - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013

1. **ACCOUNTING POLICIES**

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable accounting standards.

**Going concern**

The accounts are prepared on a going concern basis. The use of the going concern basis of accounting is appropriate because there are no material uncertainties related to events or conditions that may cast significant doubt about the ability of the company to continue as a going concern.

**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).

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 30 April 2013 and 30 April 2012:

	2013 £	2012 £
<b>D G P Rich-Jones</b>		
Balance outstanding at start of year	-	-
Amounts repaid	(1,440,691)	(1,398,264)
Balance outstanding at end of year	<u>-</u>	<u>-</u>

During the year a loan was made and repaid by the director. Interest was charged on the loan at the official rate.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.