

Company Registration No 03977912 (England and Wales)

RICHARD OGDEN MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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RICHARD OGDEN MANAGEMENT LIMITED

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RICHARD OGDEN MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		1,908		1,869
Current assets					
Debtors		-		250	
Cash at bank and in hand		5,338		11,687	
		5,338		11,937	
Creditors, amounts falling due within one year		(4,000)		(3,882)	
Net current assets			1,338		8,055
Total assets less current liabilities			3,246		9,924
Creditors: amounts falling due after more than one year			(400,000)		(400,000)
			(396,754)		(390,076)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(396,854)		(390,176)
Shareholders' funds			(396,754)		(390,076)

RICHARD OGDEN MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

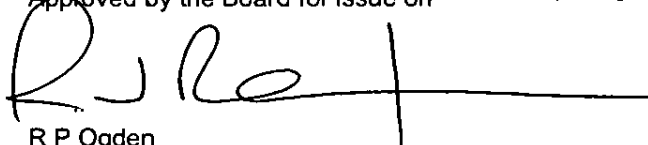
For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

5th May 2010

A handwritten signature in dark ink, appearing to be 'R P Ogden', followed by a horizontal line extending to the right.

R P Ogden
Director

Company Registration No. 03977912

RICHARD OGDEN MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

1.1 Accounting convention

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

As at the year end, the company had net current assets of £1,338 (2008 £8,055) and net liabilities of £396,754 (2008 £390,076). The accounts have been prepared under the going concern concept, on the basis that the loan of £400,000 is only repayable out of future post tax profits

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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1.4 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. The deferred tax balance has not been discounted

No provision has been made for deferred tax as explained in note 4 of the financial statements

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

RICHARD OGDEN MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2009	3,277
Additions	676
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At 31 December 2009	3,953
	<hr/>
Depreciation	
At 1 January 2009	1,409
Charge for the year	636
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At 31 December 2009	2,045
	<hr/>
Net book value	
At 31 December 2009	1,908
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At 31 December 2008	1,869
	<hr/>

3 Share capital

	2009 £	2008 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>