

Registered number
4342420

Richmond Education Limited

Abbreviated Accounts

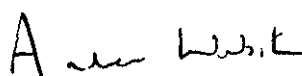
5 April 2003



Richmond Education Limited
Accountants' Report

**Accountants' report on the unaudited accounts
to the director of Richmond Education Limited**

As described on the balance sheet you are responsible for the preparation of the accounts for the period ended 5 April 2003, set out on pages 2 to 3, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Andrew Webster Limited (Registration number 4460609)
Accountants

10 Wellington Street
Cambridge
CB1 1HW

29 September 2003

Richmond Education Limited
Abbreviated Balance Sheet
as at 5 April 2003

	Notes	2003 £
Fixed assets		
Tangible assets	2	829
Current assets		
Debtors		599
Cash at bank and in hand		2,082
		<u>2,681</u>
Creditors: amounts falling due within one year		(3,201)
Net current liabilities		<u>(520)</u>
Net assets		<u>309</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		308
Shareholder's funds		<u>309</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges her responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) 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 the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Ms Jane Elizabeth Richmond

Director

Approved by the board on 28 September 2003



1 Accounting policies

Turnover

Depreciation

Plant and machinery

2 Tangible fixed assets

£

Cost

Additions

1,244

At 5 April 2003

1.244

Depreciation

Charge for the period

415

At 5 April 2003

415

Net book value

At 5 April 2003

829

3 Share capital

2003

3

Authorised:

Ordinary shares of £1 each

1,000

2003

No

2003

3

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1