

Registered number
4342420

Richmond Education Limited

Abbreviated Accounts

5 April 2005



Richmond Education Limited
Abbreviated Balance Sheet
as at 5 April 2005

	Notes	2005 £	2004 £
Fixed assets			
Tangible assets	2	112	488
Current assets			
Debtors		236	34
Cash at bank and in hand		10,651	832
		<u>10,887</u>	<u>866</u>
Creditors: amounts falling due within one year		(8,265)	(1,666)
Net current assets/(liabilities)		<u>2,622</u>	<u>(800)</u>
Net assets/(liabilities)		<u>2,734</u>	<u>(312)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		2,733	(313)
Shareholder's funds		<u>2,734</u>	<u>(312)</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 14 January 2006

Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33.33% straight line

Pensions

The company makes contributions to the directors personal pension scheme. Contributions are charged to the profit and loss account as they are paid.

2 Tangible fixed assets

£

Cost

At 6 April 2004	1,355
Additions	111

At 5 April 2005	<u>1,466</u>
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Depreciation

At 6 April 2004	867
Charge for the year	487

At 5 April 2005	<u>1,354</u>
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Net book value

At 5 April 2005	<u>112</u>
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At 5 April 2004	<u>488</u>
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Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2005

3 Share capital			2005	2004
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2005	2004	2005	2004
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4 Transactions with the director

Included in the creditors falling due within one year were amounts due to the director totalling £1,212 (2004 £1,201).