

Registered number  
4342420

Richmond Education Limited

Abbreviated Accounts

5 April 2006



**Richmond Education Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2006**

	Notes	2006 £	2005 £
<b>Fixed assets</b>			
Tangible assets	2	56	112
<b>Current assets</b>			
Debtors		9,874	236
Cash at bank and in hand		13,322	10,651
		<u>23,196</u>	<u>10,887</u>
<b>Creditors: amounts falling due within one year</b>		(10,911)	(8,265)
<b>Net current assets</b>		<u>12,285</u>	<u>2,622</u>
<b>Net assets</b>		<u>12,341</u>	<u>2,734</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		12,340	2,733
<b>Shareholder's funds</b>		<u>12,341</u>	<u>2,734</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 July 2006

**Richmond Education Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2006**

**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**

	£
<b>Cost</b>	
At 6 April 2005	1,466
Additions	26
	<hr/>
At 5 April 2006	1,492
<b>Depreciation</b>	
At 6 April 2005	1,354
Charge for the year	82
	<hr/>
At 5 April 2006	1,436
<b>Net book value</b>	
At 5 April 2006	<hr/> 56
At 5 April 2005	<hr/> 112

**Richmond Education Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2006**

<b>3 Share capital</b>			<b>2006</b> <b>£</b>	<b>2005</b> <b>£</b>
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	<b>2006</b> <b>No</b>	<b>2005</b> <b>No</b>	<b>2006</b> <b>£</b>	<b>2005</b> <b>£</b>
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).