

Registered number
4342420

Richmond Education Limited

Abbreviated Accounts

5 April 2007

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COMPANIES HOUSE

Richmond Education Limited
Abbreviated Balance Sheet
as at 5 April 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	803	56
Current assets			
Debtors		7,998	9,874
Cash at bank and in hand		8,922	13,322
		<u>16,920</u>	<u>23,196</u>
Creditors amounts falling due within one year		(8,754)	(10,911)
Net current assets		<u>8,166</u>	<u>12,285</u>
Net assets		<u>8,969</u>	<u>12,341</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,968	12,340
Shareholder's funds		<u>8,969</u>	<u>12,341</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 7 December 2007

Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2007

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 January 2007)

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 operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 6 April 2006	1,492
Additions	1,188
Disposals	(1,164)
At 5 April 2007	<u>1,516</u>

Depreciation

At 6 April 2006	1,436
Charge for the year	441
On disposals	(1,164)
At 5 April 2007	<u>713</u>

Net book value

At 5 April 2007	<u>803</u>
At 5 April 2006	<u>56</u>

Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2007

3 Share capital

			2007	2006
			£	£
Authorised				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2007	2006	2007	2006
	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 other creditors were amounts due from the director totalling £166 (2006 other debtors, £772)