Registered number 4342420

Richmond Education Limited
Abbreviated Accounts
5 April 2008



Richmond Education Limited Abbreviated Balance Sheet as at 5 April 2008

	Notes		2008 £		2007 £
Fixed assets			_		~
Tangible assets	2		618		803
Current assets					
Debtors		8,463		7,998	
Cash at bank and in hand		22,889		8,922	
	•	31,352		16,920	
Creditors: amounts falling du	e				
within one year		(13,279)		(8,754)	
Net current assets			18,073		8,166
Net assets		-	18,691		8,969
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account	_		18,690		8,968
Shareholder's funds		- -	18,691	_ _	8,969

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 8 December 2008

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Richmond Education Limited Notes to the Abbreviated Accounts for the year ended 5 April 2008

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.

Tangible fixed assets	£
Cost	<u> </u>
At 6 April 2007	1,516
Additions	327
At 5 April 2008	1,843
Depreciation	
At 6 April 2007	713
Charge for the year	512
At 5 April 2008	1,225
Net book value	
At 5 April 2008	618
At 5 April 2007	803

Richmond Education Limited Notes to the Abbreviated Accounts for the year ended 5 April 2008

3	Share capital			2008 £	2007 £
	Authorised:				
	Ordinary shares of £1 each		_	1,000	1,000
		2008	2007	2008	2007
		No	No	£	£
	Allotted, called up and fully paid:			•	
	Ordinary shares of £1 each	1	1 _	<u> </u>	1

4 Transactions with the director

Included in the other creditors were amounts due from the director totalling £nil (2006 other debtors, £166).