

Registered number
4342420

Richmond Education Limited

Abbreviated Accounts

5 April 2011

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Richmond Education Limited
Abbreviated Balance Sheet
as at 5 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	714	1
Current assets			
Debtors		1,292	15,419
Cash at bank and in hand		<u>64,965</u>	<u>42,840</u>
		66,257	58,259
Creditors: amounts falling due within one year		<u>(12,157)</u>	<u>(15,448)</u>
Net current assets		54,100	42,811
Net assets		<u>54,814</u>	<u>42,812</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		54,813	42,811
Shareholder's funds		<u>54,814</u>	<u>42,812</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ms Jane Elizabeth Richmond
 Director

Approved by the board on 21 December 2011



Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Office furniture	25 00% straight line
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 2010	1,783
Additions	1,020
Disposals	(1,347)

At 5 April 2011	<u>1,456</u>
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Depreciation

At 6 April 2010	1,782
Charge for the year	307
On disposals	(1,347)

At 5 April 2011	<u>742</u>
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Net book value

At 5 April 2011	<u>714</u>
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At 5 April 2010	<u>1</u>
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3 Share capital

	2011 No	2010 No	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

Richmond Education Limited
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for the year ended 5 April 2011

4 Transactions with the director

During the year dividends totalling £7,500 were payable by the company to the director Mrs J Richmond