

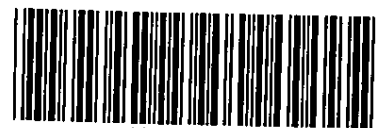
Registered number
04342420

Richmond Education Limited

Abbreviated Accounts

5 April 2012

WEDNESDAY



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COMPANIES HOUSE

Richmond Education Limited**Registered number:****04342420****Abbreviated Balance Sheet****as at 5 April 2012**

| | Notes | 2012 £ | 2011 £ |
|---|-------|----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | 460 | 714 |
| Investments | 3 | <u>25,000</u> | <u>-</u> |
| | | 25,460 | 714 |
| Current assets | | | |
| Debtors | | 5,622 | 1,292 |
| Cash at bank and in hand | | <u>10,422</u> | <u>64,965</u> |
| | | 16,044 | 66,257 |
| Creditors: amounts falling due within one year | | <u>(1,994)</u> | <u>(12,157)</u> |
| Net current assets | | 14,050 | 54,100 |
| Net assets | | <u>39,510</u> | <u>54,814</u> |
| Capital and reserves | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit and loss account | | 39,509 | 54,813 |
| Shareholders' funds | | <u>39,510</u> | <u>54,814</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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

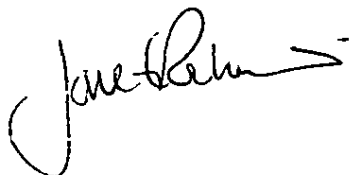
The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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 19 December 2012



Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

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 2011 | 1,456 |
| At 5 April 2012 | 1,456 |

Depreciation

| | |
|---------------------|-----|
| At 6 April 2011 | 742 |
| Charge for the year | 254 |
| At 5 April 2012 | 996 |

Net book value

| | |
|-----------------|-----|
| At 5 April 2012 | 460 |
| At 5 April 2011 | 714 |

3 Investments

£

Cost

| | |
|-----------------|--------|
| Additions | 25,000 |
| At 5 April 2012 | 25,000 |

Richmond Education Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2012

| 4 Share capital | Nominal value | 2012 Number | 2012 £ | 2011 £ |
|------------------------------------|--------------------------|------------------------|-------------------|-------------------|
| Allotted, called up and fully paid | | | | |
| Ordinary shares | £1 each | 1 | <u>1</u> | <u>1</u> |

4 Directors' benefits: advances, credits and guarantees

During the year dividends totalling £5,500 were payable by the company to the director Ms E J Richmond