

Registered number  
4342420

Richmond Education Limited

Abbreviated Accounts

5 April 2009

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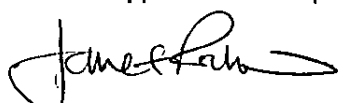
**Richmond Education Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	111	618
<b>Current assets</b>			
Debtors		16,653	8,463
Cash at bank and in hand		<u>36,282</u>	<u>22,889</u>
		52,935	31,352
<b>Creditors: amounts falling due within one year</b>		<u>(17,810)</u>	<u>(13,279)</u>
<b>Net current assets</b>		35,125	18,073
<b>Net assets</b>		<u>35,236</u>	<u>18,691</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		35,235	18,690
<b>Shareholder's funds</b>		<u>35,236</u>	<u>18,691</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 8 December 2009

**Richmond Education Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2009**

**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.

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 2008 1,843

At 5 April 2009 1,843

**Depreciation**

At 6 April 2008 1,225

Charge for the year 507

At 5 April 2009 1,732

**Net book value**

At 5 April 2009 111

At 5 April 2008 618

<b>3 Share capital</b>	<b>2009 No</b>	<b>2008 No</b>	<b>2009 £</b>	<b>2008 £</b>
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	<u>1</u>	<u>1</u>

**4 Transactions with the director**

Included within other debtors was an interest free loan to the director totalling £218 (2008 £nil).