

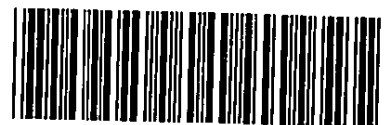
Registered number  
4342420

Richmond Education Limited

Abbreviated Accounts

5 April 2010

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RM 01/10/2010 66  
COMPANIES HOUSE

**Richmond Education Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible assets	2	1	111
<b>Current assets</b>			
Debtors		15,419	16,653
Cash at bank and in hand		<u>42,840</u>	<u>36,282</u>
		58,259	52,935
<b>Creditors: amounts falling due within one year</b>		<u>(15,448)</u>	<u>(17,810)</u>
<b>Net current assets</b>		42,811	35,125
<b>Net assets</b>		<u>42,812</u>	<u>35,236</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		42,811	35,235
<b>Shareholder's funds</b>		<u>42,812</u>	<u>35,236</u>

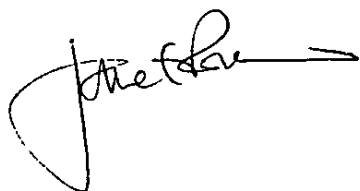
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

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 29 September 2010



**Richmond Education Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2010**

**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 2009	1,843
Disposals	(60)

At 5 April 2010	<u>1,783</u>
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**Depreciation**

At 6 April 2009	1,732
Charge for the year	110
On disposals	(60)

At 5 April 2010	<u>1,782</u>
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**Net book value**

At 5 April 2010	<u>1</u>
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At 5 April 2009	<u>111</u>
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**3 Share capital**

**2010**  
**No**

**2009**  
**No**

**2010**  
**£**

**2009**  
**£**

Allotted, called up and fully paid  
Ordinary shares of £1 each

1

1

1

1

**4 Transactions with the director**

Included within other debtors was an interest free loan to the director totalling £0 (2009 £218)