Registered Number 04342420

RICHMOND EDUCATION LIMITED

Abbreviated Accounts

5 April 2014

RICHMOND EDUCATION LIMITED **Registered Number 04342420**

Abbreviated Balance Sheet as at 5 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	205	206
Investments	3	25,000	25,000
		25,205	25,206
Current assets			
Debtors		1,631	288
Cash at bank and in hand		10,091	10,795
		11,722	11,083
Creditors: amounts falling due within one year		(3,730)	(2,856)
Net current assets (liabilities)		7,992	8,227
Total assets less current liabilities		33,197	33,433
Total net assets (liabilities)		33,197	33,433
Capital and reserves			
Called up share capital		1	1
Profit and loss account		33,196	33,432
Shareholders' funds		33,197	33,433

- For the year ending 5 April 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 December 2014

And signed on their behalf by:
MS JE Richmond, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
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.

Tangible assets depreciation policy
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

Other accounting policies
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 2013	2,802
Additions	304
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2014	3,106
Depreciation	
At 6 April 2013	2,596
Charge for the year	305
On disposals	-
At 5 April 2014	2,901
Net book values	
At 5 April 2014	205
At 5 April 2013	206

3 Fixed assets Investments
Other

investments
£
Cost
At 6 April 2013 25,000

At 5 April 2014 25,000

Other investments 2014 2013
£ £

Unlisted investments 25,000 25,000