

Registered number
04342420

Richmond Education Limited

Abbreviated Accounts

30 April 2015

Richmond Education Limited**Registered number:** 04342420**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	-	205
Investments	3	-	25,000
		<hr/>	<hr/>
		-	25,205
Current assets			
Debtors	143	1,631	
Cash at bank and in hand	23,963	10,091	
	<hr/>	<hr/>	
	24,106	11,722	
Creditors: amounts falling due within one year	(2,616)	(3,730)	
	<hr/>	<hr/>	
Net current assets		21,490	7,992
Net assets		<hr/>	<hr/>
		21,490	33,197
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		21,489	33,196
		<hr/>	<hr/>
Shareholders' funds		21,490	33,197

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.

The 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 J E Richmond

Director

Approved by the board on 10 July 2015

Richmond Education Limited
Notes to the Abbreviated Accounts
for the period ended 30 April 2015

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 January 2015).

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 2014	3,106
Disposals	(3,106)
At 30 April 2015	-

Depreciation

At 6 April 2014	2,901
Charge for the period	205
On disposals	(3,106)
At 30 April 2015	-

Net book value

At 30 April 2015	-
At 5 April 2014	205

3 Investments

£

Cost

At 6 April 2014	25,000
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Disposals	(25,000)
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At 30 April 2015	-
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4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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