Registered Number 04679654

RICHVAN LTD

Abbreviated Accounts

30 June 2011

RICHVAN LTD | Registered Number 04679654

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,894		3,683
Total fixed assets			4,894		3,683
Current assets					
Stocks		50,440		14,912	
Debtors		19,860		4,587	
Cash at bank and in hand		40,621		22,862	
Total current assets		110,921		42,361	
Creditors: amounts falling due within one year		(44,077)		(23,807)	
Net current assets			66,844		18,554
Total assets less current liabilities			71,738		22,237
Total net Assets (liabilities)			71,738		22,237
Capital and reserves					
Called up share capital			1		1
Profit and loss account			71,737		22,236
Shareholders funds			71,738		22,237

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 April 2012

And signed on their behalf by:
E Gee, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	5,098
additions	2,075
disposals	
revaluations	
transfers	
At 30 June 2011	7,173
Depreciation	
At 30 June 2010	1,415
Charge for year	864
on disposals	
At 30 June 2011	2,279
Net Book Value	
At 30 June 2010	3,683
At 30 June 2011	4,894