

Registered Number 04679654

RICHVAN LTD

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	5,688	4,894
		<u>5,688</u>	<u>4,894</u>
Current assets			
Stocks		66,762	50,440
Debtors		45,511	19,860
Cash at bank and in hand		17,615	40,621
		<u>129,888</u>	<u>110,921</u>
Net current assets (liabilities)		<u>129,888</u>	<u>110,921</u>
Total assets less current liabilities		<u>135,576</u>	<u>115,815</u>
Creditors: amounts falling due after more than one year		(71,731)	(44,077)
Total net assets (liabilities)		<u>63,845</u>	<u>71,738</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		63,844	71,737
Shareholders' funds		<u>63,845</u>	<u>71,738</u>

- For the year ending 30 June 2012 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 18 March 2013

And signed on their behalf by:

E GEE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	7,173
Additions	1,920
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>9,093</u>
Depreciation	
At 1 July 2011	2,279
Charge for the year	1,126
On disposals	-
At 30 June 2012	<u>3,405</u>
Net book values	
At 30 June 2012	<u><u>5,688</u></u>
At 30 June 2011	<u><u>4,894</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1 Ordinary shares of £1 each	1	1

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