

Registered number: 6477166

A N RICHARDS LIMITED
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

MONDAY



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19/12/2011
COMPANIES HOUSE

A N RICHARDS LIMITED
REGISTERED NUMBER: 6477166

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	442,000	468,000
Tangible assets	3	1,047,465	707,870
		<u>1,489,465</u>	<u>1,175,870</u>
CURRENT ASSETS			
Stocks		196,750	201,344
Debtors		674,141	639,222
Cash at bank and in hand		54,649	114,463
		<u>925,540</u>	<u>955,029</u>
CREDITORS amounts falling due within one year		<u>(837,022)</u>	<u>(756,949)</u>
NET CURRENT ASSETS		<u>88,518</u>	<u>198,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,577,983</u>	<u>1,373,950</u>
CREDITORS: amounts falling due after more than one year		<u>(979,590)</u>	<u>(895,906)</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		<u>(16,180)</u>	<u>(5,493)</u>
NET ASSETS		<u>582,213</u>	<u>472,551</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		582,113	472,451
SHAREHOLDERS' FUNDS		<u>582,213</u>	<u>472,551</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

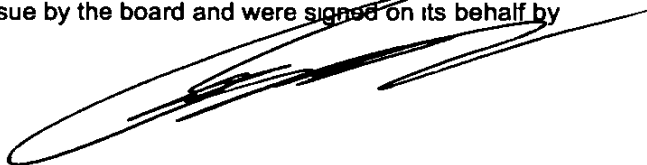
The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

A N RICHARDS LIMITED

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2011**

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by

Brynley Richards
Director



Date **13/12/2011**

The notes on pages 3 to 4 form part of these financial statements

A N RICHARDS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts

1.3 Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the Profit and loss account over its estimated economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance
Office equipment	-	15% reducing balance

1.5 Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

A N RICHARDS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010 and 31 March 2011	520,000
Amortisation	
At 1 April 2010	52,000
Charge for the year	26,000
At 31 March 2011	78,000
Net book value	
At 31 March 2011	442,000
At 31 March 2010	468,000

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2010	1,126,992
Additions	747,222
Disposals	(122,250)
At 31 March 2011	1,751,964
Depreciation	
At 1 April 2010	419,122
Charge for the year	334,596
On disposals	(49,219)
At 31 March 2011	704,499
Net book value	
At 31 March 2011	1,047,465
At 31 March 2010	707,870

4. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100