

**A N RICHARDS LIMITED**  
**UNAUDITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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COMPANIES HOUSE

**A N RICHARDS LIMITED**  
**REGISTERED NUMBER: 6477166**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2010**

	Note	£	2010	£	£	2009	£
<b>FIXED ASSETS</b>							
Intangible assets	2			<b>468,000</b>			494,000
Tangible assets	3			<b>707,870</b>			686,298
				<u><b>1,175,870</b></u>			<u>1,180,298</u>
<b>CURRENT ASSETS</b>							
Stocks			<b>201,344</b>			185,179	
Debtors			<b>639,222</b>			505,772	
Cash at bank and in hand			<b>114,463</b>			16,954	
			<u><b>955,029</b></u>			<u>707,905</u>	
<b>CREDITORS:</b> amounts falling due within one year			<u><b>(756,949)</b></u>			<u>(688,008)</u>	
<b>NET CURRENT ASSETS</b>				<u><b>198,080</b></u>			<u>19,897</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u><b>1,373,950</b></u>			<u>1,200,195</u>
<b>CREDITORS:</b> amounts falling due after more than one year				<b>(895,906)</b>			(951,621)
<b>PROVISIONS FOR LIABILITIES</b>							
Deferred tax				<b>(5,493)</b>			(5,805)
<b>NET ASSETS</b>				<u><b>472,551</b></u>			<u>242,769</u>
<b>CAPITAL AND RESERVES</b>							
Called up share capital	4			<b>100</b>			100
Profit and loss account				<b>472,451</b>			242,669
<b>SHAREHOLDERS' FUNDS</b>				<u><b>472,551</b></u>			<u>242,769</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 2010 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.

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**A N RICHARDS LIMITED**

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**ABBREVIATED BALANCE SHEET (continued)  
AS AT 31 MARCH 2010**

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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 25 November 2010

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

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## A N RICHARDS LIMITED

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

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#### 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, 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.

#### 2. INTANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2009 and 31 March 2010	<b>520,000</b>
<b>Amortisation</b>	
At 1 April 2009	<b>26,000</b>
Charge for the year	<b>26,000</b>
At 31 March 2010	<b>52,000</b>
<b>Net book value</b>	
At 31 March 2010	<b>468,000</b>
At 31 March 2009	<b>494,000</b>

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**A N RICHARDS LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

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**3. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2009	890,414
Additions	236,578
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At 31 March 2010	1,126,992
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<b>Depreciation</b>	
At 1 April 2009	204,116
Charge for the year	215,006
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At 31 March 2010	419,122
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<b>Net book value</b>	
At 31 March 2010	707,870
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At 31 March 2009	686,298
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**4. SHARE CAPITAL**

	2010 £	2009 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
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