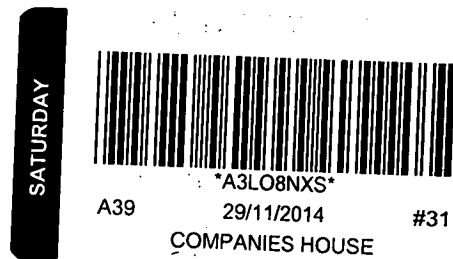


A N RICHARDS LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014



A N RICHARDS LTD
REGISTERED NUMBER: 06477166

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS			
Intangible assets	2	364,000	390,000
Tangible assets	3	1,439,869	939,495
		<u>1,803,869</u>	<u>1,329,495</u>
CURRENT ASSETS			
Stocks		149,889	138,886
Debtors		952,674	805,400
Cash at bank and in hand		255,916	214,002
		<u>1,358,479</u>	<u>1,158,288</u>
CREDITORS: amounts falling due within one year		<u>(923,060)</u>	<u>(849,756)</u>
NET CURRENT ASSETS		<u>435,419</u>	<u>308,532</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,239,288</u>	<u>1,638,027</u>
CREDITORS: amounts falling due after more than one year		<u>(955,074)</u>	<u>(635,610)</u>
PROVISIONS FOR LIABILITIES			
Deferred tax		(14,550)	(36,035)
Other provisions		(83,000)	(75,000)
		<u>(97,550)</u>	<u>(111,035)</u>
NET ASSETS		<u>1,186,664</u>	<u>891,382</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		1,186,564	891,282
SHAREHOLDERS' FUNDS		<u>1,186,664</u>	<u>891,382</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2014 and of its profit for the year 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 financial statements, so far as applicable to the company.

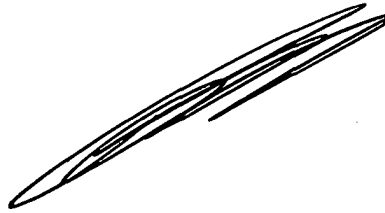
A N RICHARDS LTD

**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 MARCH 2014**

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: 18/11/14



The notes on pages 3 to 5 form part of these financial statements.

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

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 Leasing and hire purchase

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible fixed assets. Assets acquired by finance lease are depreciated over the shorter of the lease term and their useful lives. Assets acquired by hire purchase are depreciated over their useful lives. Finance leases are those where substantially all of the benefits and risks of ownership are assumed by the company. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the Profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 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.

1.7 Product Warranties

Provision is made for the estimated liability on all products still under warranty, including claims already received.

A N RICHARDS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013 and 31 March 2014	520,000
Amortisation	
At 1 April 2013	130,000
Charge for the year	26,000
At 31 March 2014	156,000
Net book value	
At 31 March 2014	364,000
At 31 March 2013	390,000

3. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 April 2013	2,214,279
Additions	1,022,064
Disposals	(205,144)
At 31 March 2014	3,031,199
Depreciation	
At 1 April 2013	1,274,784
Charge for the year	467,116
On disposals	(150,570)
At 31 March 2014	1,591,330
Net book value	
At 31 March 2014	1,439,869
At 31 March 2013	939,495

A N RICHARDS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

4. SHARE CAPITAL

	2014 £	2013 £
Allotted, called up and fully paid		
84 (2013 - 100) Ordinary 'A' shares of £1 each	84	100
16 Ordinary 'B' shares of £1 each	16	-
	<hr/>	<hr/>
	100	100
	<hr/>	<hr/>

During the year, the company converted 16 Ordinary 'A' shares to Ordinary 'B' shares and there were allocated to J Cooke, shareholder. The Ordinary 'B' shares still rank equally with the 'A' shares.