

# Richmond Commissioning Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2013

D.J. Reynolds & Co.  
Chartered Accountants  
15 Alverton Street  
Penzance  
Cornwall  
TR18 2QP

# Richmond Commissioning Limited

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Abbreviated Balance Sheet

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**Richmond Commissioning Limited**  
**(Registration number: 07212943)**  
**Abbreviated Balance Sheet at 30 April 2013**

	Note	2013	2012
	£	£	£
<b>Fixed assets</b>			
Tangible fixed assets		1,830	2,440
<b>Current assets</b>			
Debtors		68,048	71,872
Cash at bank and in hand		<u>4,846</u>	<u>3,766</u>
		72,894	75,638
		(	(
Creditors: Amounts falling due within one year		15,348	20,860
		<u>)</u>	<u>)</u>
Net current assets		<u>57,546</u>	<u>54,778</u>
Total assets less current liabilities		59,376	57,218
Provisions for liabilities		<u>(366)</u>	<u>(488)</u>
Net assets		<u><u>59,010</u></u>	<u><u>56,730</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1	1
Profit and loss account		<u>59,009</u>	<u>56,729</u>
Shareholders' funds		<u><u>59,010</u></u>	<u><u>56,730</u></u>

For the year ending 30 April 2013 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 director acknowledges his 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 director on 30 April 2014

.....  
Mr Paul Martin Roberts  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Richmond Commissioning Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

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).

**Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	25% reducing balance

**Deferred tax**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 May 2012	4,264	4,264
At 30 April 2013	4,264	4,264
<b>Depreciation</b>		
At 1 May 2012	1,824	1,824
Charge for the year	610	610
At 30 April 2013	2,434	2,434
<b>Net book value</b>		
At 30 April 2013	1,830	1,830
At 30 April 2012	2,440	2,440

**Richmond Commissioning Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2013**  
*..... continued*

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2013</b>		<b>2012</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	1	1	1	1
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**4 Related party transactions**

**Director's advances and credits**

	<b>2013</b>		<b>2012</b>	
	<b>Advance/ Credit £</b>	<b>2013 Repaid £</b>	<b>Advance/ Credit £</b>	<b>2012 Repaid £</b>
<b>Mr Paul Martin Roberts</b>	61,192	50,307	50,307	18,772
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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 1072 of the Companies Act 2006.