

REGISTERED NUMBER. 01941947 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2013

for

ARP Anthony Richardson & Partners Ltd

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**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**ARP Anthony Richardson & Partners Ltd**

**Company Information  
for the Year Ended 30 June 2013**

<b>DIRECTORS:</b>	A G Richardson C A Wright
<b>SECRETARY.</b>	C A Wright
<b>REGISTERED OFFICE.</b>	31, Oval Road London NW1 7EA
<b>REGISTERED NUMBER.</b>	01941947 (England and Wales)
<b>ACCOUNTANTS.</b>	Everett Horder Limited 35 Paul Street London EC2A 4UQ
<b>BANKERS.</b>	National Westminster Bank plc 166, Camden High Street London NW1 0NS

**ARP Anthony Richardson & Partners Ltd (Registered number. 01941947)**

**Abbreviated Balance Sheet  
30 June 2013**

	Notes	30 6 13 £	£	30 6 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		1,089		1,282
<b>CURRENT ASSETS</b>					
Stocks		1,244		1,272	
Debtors		19,325		20,305	
Cash at bank		6,746		9,721	
		<u>27,315</u>		<u>31,298</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>13,213</u>		<u>18,203</u>	
<b>NET CURRENT ASSETS</b>			<u>14,102</u>		<u>13,095</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>15,191</u>		<u>14,377</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>15,091</u>		<u>14,277</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>15,191</u>		<u>14,377</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 January 2014 and were signed on its behalf by

  
A G Richardson - Director

  
C A Wright - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2013**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

**Financial reporting standard number 1 (revised)**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2012 and 30 June 2013	56,208
<b>DEPRECIATION</b>	
At 1 July 2012	54,926
Charge for year	193
At 30 June 2013	55,119
<b>NET BOOK VALUE</b>	
At 30 June 2013	1,089
At 30 June 2012	1,282

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 6 13 £	30 6 12 £
100	Ordinary Shares		100	100

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 June 2013**

**4 ULTIMATE PARENT COMPANY**

The company is wholly owned by ARP Anthony Richardson and Partners (Holdings) Limited

The ultimate controlling party is A Richardson, a director, who owns 87.5% (2012 - 87.5%) of the share capital of the parent company

**5 RELATED PARTY DISCLOSURES**

**ARP Anthony Richardson & Partners (Holdings) Ltd**  
Parent

A total of £7,575 (2012 £7,529) was received from the parent company during the year

The amount of £14,100 (2012 £14,400) was paid in rental income, and £7,560 (2012 £10,560) was paid to the parent company for other costs