

ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 1998

FOR

CHRISTOPHER RICHARD LIMITED

HORDER ADEY 
Chartered Accountants



A29 *A87LSB7K* 610
COMPANIES HOUSE 11/11/98

CHRISTOPHER RICHARD LIMITED

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for the Year Ended 30 April 1998**

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CHRISTOPHER RICHARD LIMITED

COMPANY INFORMATION
for the Year Ended 30 April 1998

DIRECTORS:

C R Ball
C A Round-Ball

SECRETARY:

C A Round-Ball

REGISTERED OFFICE:

21 Winthorpe Road
Putney
London SW15 2LW

REGISTERED NUMBER:

2389093 (England and Wales)

ACCOUNTANTS:

Horder Adey
Chartered Accountants
21 Winthorpe Road
Putney
London SW15 2LW

CHRISTOPHER RICHARD LIMITED

ABBREVIATED BALANCE SHEET
30 April 1998

| | | 30.4.98 | | 30.4.97 | |
|--|-------|---------|---------|---------|---------|
| | Notes | £ | £ | £ | £ |
| FIXED ASSETS: | | | | | |
| Tangible assets | 2 | | 17,321 | | 16,052 |
| CURRENT ASSETS: | | | | | |
| Debtors | | 29,377 | | 25,397 | |
| Cash at bank and in hand | | 54,315 | | 36,720 | |
| | | 83,692 | | 62,117 | |
| CREDITORS: Amounts falling due within one year | | 37,289 | | 25,924 | |
| NET CURRENT ASSETS: | | | 46,403 | | 36,193 |
| TOTAL ASSETS LESS CURRENT LIABILITIES: | | | 63,724 | | 52,245 |
| CREDITORS: Amounts falling due after more than one year | | | - | | (2,331) |
| PROVISIONS FOR LIABILITIES AND CHARGES: | | | - | | 4,319 |
| | | | £63,724 | | £54,233 |
| CAPITAL AND RESERVES: | | | | | |
| Called up share capital | 3 | | 10,000 | | 10,000 |
| Profit and loss account | | | 53,724 | | 44,233 |
| Shareholders' funds | | | £63,724 | | £54,233 |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ending 30 April 1998.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....
C R Ball - DIRECTOR

Approved by the Board on 30.10.98

The notes form part of these financial statements

CHRISTOPHER RICHARD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 April 1998

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|----------------------|---------------------------|
| Furniture & Fixtures | - 25% on reducing balance |
| Office Equipment | - 20% on reducing balance |
| Motor vehicles | - 25% on reducing balance |

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

| | Total |
|-------------------------|---------|
| | £ |
| COST: | |
| At 1 May 1997 | 26,460 |
| Additions | 7,255 |
| Disposals | (1,951) |
| | <hr/> |
| At 30 April 1998 | 31,764 |
| | <hr/> |
| DEPRECIATION: | |
| At 1 May 1997 | 10,409 |
| Charge for year | 5,425 |
| Eliminated on disposals | (1,391) |
| | <hr/> |
| At 30 April 1998 | 14,443 |
| | <hr/> |
| NET BOOK VALUE: | |
| At 30 April 1998 | 17,321 |
| | <hr/> |
| At 30 April 1997 | 16,052 |
| | <hr/> |

CHRISTOPHER RICHARD LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
for the Year Ended 30 April 1998

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------------------|-----------------|---------|----------------|----------------|
| Authorised: | | | | |
| Number: | Class: | Nominal | 30.4.98 | 30.4.97 |
| | | value: | £ | £ |
| 100,000 | Ordinary Shares | £1 | <u>100,000</u> | <u>100,000</u> |
| Allotted, issued and fully paid: | | | | |
| Number: | Class: | Nominal | 30.4.98 | 30.4.97 |
| | | value: | £ | £ |
| 10,000 | Ordinary Shares | £1 | <u>10,000</u> | <u>10,000</u> |