

**Registered Number 02595427**

**RICHARDSON BIRKETT COMMUNICATIONS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	3,242	3,219
		<u>3,242</u>	<u>3,219</u>
<b>Current assets</b>			
Debtors		121,906	78,132
Cash at bank and in hand		81,063	88,461
		<u>202,969</u>	<u>166,593</u>
<b>Creditors: amounts falling due within one year</b>		(99,460)	(71,754)
<b>Net current assets (liabilities)</b>		<u>103,509</u>	<u>94,839</u>
<b>Total assets less current liabilities</b>		<u>106,751</u>	<u>98,058</u>
<b>Total net assets (liabilities)</b>		<u>106,751</u>	<u>98,058</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		106,651	97,958
<b>Shareholders' funds</b>		<u>106,751</u>	<u>98,058</u>

- For the year ending 31 March 2014 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 directors acknowledge their 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 Board on 12 December 2014

And signed on their behalf by:

**Jeremy Birkett, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services provided, net of returns and trade discounts, excluding Value Added Tax.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation.

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 33.33% straight line

Fixtures, fittings and equipment 15% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	39,529
Additions	1,053
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>40,582</u>
<b>Depreciation</b>	
At 1 April 2013	36,310
Charge for the year	1,030
On disposals	-
At 31 March 2014	<u>37,340</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,242</u>
At 31 March 2013	<u>3,219</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.