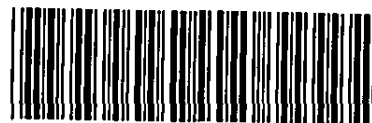


**Registered Number 04733894**

**Andy Richards Ltd**

**Directors' Report & Financial Statements  
For The Year Ended 30 April 2008**

MONDAY



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**Andy Richards Ltd**  
**Accounts for the Year Ended 30 April 2008**

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**Andy Richards Ltd  
Company Information**

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<b>Directors</b>	Andy Richards
<b>Secretary</b>	Graham J Funnell
<b>Bankers</b>	HSBC
<b>Accountants</b>	Marlborough & Co (Accountants) Ltd Holmewood United Road Carharrack Redruth Cornwall TR16 5QY
<b>Registered Office</b>	Holmewood United Road Carharrack Redruth Cornwall TR16 5QY
<b>Registered Number</b>	O4733894

**Accountants Report**

In accordance with instructions given to us we have prepared the financial statements on pages 3 to 7 from the accounting records of Andy Richards Ltd, and from the information and explanations supplied to us by the management of the company. We have not audited the accompanying financial statements.



Marlborough & Co (Accountants) Ltd

16-Sep-08

**Andy Richards Ltd  
Directors' Report  
For the Year Ended 30 April 2008**

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The Director presents his annual report together with the financial statements of the company for the year ended 30 April 2008

**Principal Activity**

The principal activity of the company throughout the year continued to be Motor Repair related

**Directors**

The Director who held office during the year and his financial interest in the issued share capital of the company was as follows -

	<b>30-Apr-08</b>
<b>Ordinary shares of £1 each</b>	
A Richards	400

**Approval by the Board**

The Director has taken advantage of the special provisions of part VII of the Companies Act 1985 relating to small companies in the preparation of this report

Approval by the board of Directors and signed by



G J Funnell - Secretary

16 Sept 08  
Date

**Andy Richards Ltd**  
**Profit and Loss Account**  
**For the Year Ended 30 April 2008**

	Note	30-Apr-08		30-Apr-07	
		£	£	£	£
<b>Turnover</b>	2		35,013		30,990
Opening Stock		8,945		6,834	
Purchases		10,805		12,648	
Closing Stock		<u>7,400</u>		<u>8,945</u>	
			12,350		10,537
<b>Gross Profit</b>		64 72%	22,663	66 00%	20,453
Interest Received			<u>957</u>		
			23,620		
Selling Costs		2,632		2,739	
Administration Expenses		2,834		2,824	
Professional Services		-		-	
Directors Remuneration		5,148		5,039	
Financial		281		262	
Depreciation		<u>3,148</u>		<u>3,197</u>	
			14,043		14,061
<b>Profit on Ordinary Activities Before Taxation</b>	1		9,577		6,392
<b>Taxation</b>					
On Profit on Ordinary Activities	3		<u>2,549</u>		<u>1,821</u>
<b>Profit for the Financial Year After Taxation</b>			<u>7,028</u>		<u>4,571</u>
Dividends	4		1,200		-
Retained Profit Brought Forward			<u>34,039</u>		<u>29,468</u>
<b>Retained Profit Carried Forward</b>			<u>39,867</u>		<u>34,039</u>

**Andy Richards Ltd**  
**Balance Sheet**  
**As at 30 April 2008**

	Note	30-Apr-08 £	£	30-Apr-07 £	£
<b>Current Assets/Fixed Assets:</b>					
Intangible/Tangible Assets	5		18,444		21,592
<b>Net Current Assets</b>					
Stock & Work in Progress		7,400		8,945	
Debtors	6	-		-	
Cash at Bank & in Hand		18,271		9,360	
		<u>25,671</u>		<u>18,305</u>	
<b>Creditors: Amounts falling due within one year</b>	7	<u>3,848</u>		<u>5,049</u>	
<b>Net Current (Liabilities)/Assets:</b>			<u>21,823</u>		<u>13,256</u>
<b>Total Assets Less Current Liabilities</b>			40,267		34,848
<b>Creditors: Amounts falling due after more than one year</b>	8	-		-	
		<u>40,267</u>		<u>34,848</u>	
<b>Capital and Reserves:</b>					
Called-up Share Capital	9	400		400	
Bank Interest		-		409	
Profit and Loss Account		<u>39,867</u>		<u>34,039</u>	
<b>Shareholders' Funds:</b>		<u>40,267</u>		<u>34,848</u>	

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities

The Director is of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008

The Director confirms that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985

The Director is responsible for -

- a ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b preparing accounts which give a true and fair view of the state of affairs of the company as at 30 April 2008 and of its results for the year then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company

Approved by the board of Directors and signed on its behalf

  
A Richards (Director)

20/9/08  
Date