

Registered Number 04733894

COMPANIES HOUSE COPY

Andy Richards Ltd

**Directors' Report & Financial Statements
For The Year Ended 30 April 2010**

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COMPANIES HOUSE

Andy Richards Ltd
Accounts for the Year Ended 30 April 2010

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**Andy Richards Ltd
Company Information**

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

9/8/10
Date

**Andy Richards Ltd
Directors' Report
For the Year Ended 30 April 2010**

The Director presents his annual report together with the financial statements of the company for the year ended 30 April 2010

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 -

	30-Apr-10
Ordinary shares of £1 each	
A Richards	400

Approval by the Board

The Director has taken advantage of the special provisions of the Companies Act 2006 relating to small companies in the preparation of this report

Approval by the board of Directors and signed by



G J Funnell - Secretary

9/8/10
Date

Andy Richards Ltd
Profit and Loss Account
For the Year Ended 30 April 2010

	Note	30-Apr-10 £	£	30-Apr-09 £	£
Turnover	2		45,672		35,938
Opening Stock		9,915		7,400	
Purchases		18,499		17,677	
Closing Stock		<u>8,345</u>		<u>9,915</u>	
			20,069		15,162
Gross Profit		56.06%	25,603	57.81%	20,776
Interest Received			-		392
			<u>25,603</u>		<u>21,168</u>
Selling Costs		3,581		2,687	
Administration Expenses		3,238		3,297	
Professional Services		-		-	
Directors Remuneration		5,400		4,950	
Financial		313		296	
Depreciation		<u>3,239</u>		<u>3,318</u>	
			15,771		14,548
Profit on Ordinary Activities Before Taxation	1		9,832		6,620
Taxation					
On Profit on Ordinary Activities	3		<u>2,734</u>		<u>1,891</u>
Profit for the Financial Year After Taxation			<u>7,098</u>		<u>4,729</u>
Dividends	4		5,200		3,250
Retained Profit Brought Forward			<u>41,346</u>		<u>39,867</u>
Retained Profit Carried Forward			<u>43,244</u>		<u>41,346</u>

Andy Richards Ltd
Balance Sheet
As at 30 April 2010

	Note	30-Apr-10 £	£	30-Apr-09 £	£
Current Assets/Fixed Assets:					
Intangible/Tangible Assets	5		12,715		15,954
Net Current Assets					
Stock & Work in Progress		8,345		9,915	
Debtors	6	-		-	
Cash at Bank & in Hand		26,322		19,041	
		<u>34,667</u>		<u>28,956</u>	
Creditors: Amounts falling due within one year	7	<u>3,738</u>		<u>3,164</u>	
Net Current (Liabilities)/Assets:			<u>30,929</u>		<u>25,792</u>
Total Assets Less Current Liabilities			43,644		41,746
Creditors: Amounts falling due after more than one year	8		<u>-</u>		<u>-</u>
			<u><u>43,644</u></u>		<u><u>41,746</u></u>
Capital and Reserves:					
Called-up Share Capital	9		400		400
Bank Interest			-		-
Profit and Loss Account			<u>43,244</u>		<u>41,346</u>
Shareholders' Funds:			<u><u>43,644</u></u>		<u><u>41,746</u></u>

For the year ended 30 April 2010 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of Accounts

The Accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the board of Directors and signed on its behalf


A Richards (Director)

9/8/10
Date