REGISTERED NUMBER: 483421

JOHN E RICHARDSON (FURNISHINGS) LIMITED

REPORT OF THE DIRECTORS AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

Adrian Ball
Chartered Accountant
130 High Street
Boston Spa
Wetherby
West Yorkshire
LS23 6BW

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JOHN E RICHARDSON (FURNISHINGS) LIMITED

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FOR YEAR ENDED 31 MARCH 2011

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JOHN E RICHARDSON (FURNISHINGS) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS:	J E Richardson J Richardson D S Richardson M J Richardson
SECRETARY	M J Richardson
REGISTERED OFFICE:	3 Mill Dam Clifford Wetherby Leeds LS23 6EZ
REGISTERED NUMBER:	483421
ACCOUNTANT:	Adrian Ball Chartered Accountant 130 High Street Boston Spa Wetherby West Yorkshire LS23 6BW

JOHN E RICHARDSON (FURNISHINGS) LIMITED

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 MARCH 2011

The directors present their report with the financial statements of the company for the year ended 31 March 2011

PRINCIPAL ACTIVITY
The principal activity of the company in the year under review is that of an investment company receiving rental income

DIRECTORS
The directors during the year under review were

JE Richardson
J Richardson
DS Richardson
MJ Richardson

STATEMENT OF DIRECTOR'S RESPONSIBILITIES

The directors are responsible for preparing the Director's report and the accounts in accordance with applicable law and regulations
Company law requires the directors to prepare accounts for each financial year
Under that law the directors have elected to prepare the accounts with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law) Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period In preparing these accounts, the directors are required to
a) select suitable accounting policies and then apply them consistently
b) make judgements and estimates that are reasonable and prudent
c) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006 They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

This report has been prepared in accordance with the small companies regime of the Companies Act 2006

ON BEHALF OF THE BOARD:

(MR M RICHARDSON)

Company Secretary

Date 07/07/2011

JOHN E RICHARDSON (FURNISHINGS) LIMITED

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2011

	Notes	£	2011 £	£	2010 £
TURNOVER			**0**		0
Cost of sales			**0**		0
GROSS PROFIT			**0**		0
Administrative expenses			**22514**		22887
			(22514)		(22887)
Other operating income			**51345**		25837
OPERATING PROFIT	2		**28831**		2950
Interest Receivable		**11**		2	
Interest payable		**0**		0	
			11		2
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION			**28842**		2952
Tax on profit on ordinary activities	3		**6501**		1063
PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION			**22341**		1889
Dividends	4		**21600**		16200
Retained profit brought forward			**51227**		65538
RETAINED PROFIT CARRIED FORWARD			**51968**		51227

The notes form part of these financial statements

JOHN E RICHARDSON (FURNISHINGS) LIMITED

BALANCE SHEET
31 March 2011

	Notes	£	2011 £	£	2010 £
FIXED ASSETS					
Tangible assets			**52083**		54224
CURRENT ASSETS					
Debtors	5	**0**		0	
Cash at bank		**38225**		29858	
		38225		29858	
CREDITORS:					
Amounts falling due within one year	6	**37340**		31855	
NET CURRENT ASSETS / (LIABILITIES)			**865**		(1997)
TOTAL ASSETS LESS CURRENT LIABILITES:			**52968**		52227
PROVISIONS FOR LIABILITIES AND CHARGES:	7		**0**		0
			52968		52227
CAPITAL AND RESERVES					
Called up share capital	8		**1000**		1000
Profit and Loss account			**51968**		51227
SHAREHOLDERS' FUNDS:			**52968**		52227

For the year ended 31 March 2011 the company was entitled to exemption from audit under Section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Section 386, and

(b) 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 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these financial statements

JOHN E RICHARDSON (FURNISHINGS) LIMITED

BALANCE SHEET
31 March 2011

These financial statements have been prepared in accordance with the special provisions of the Companies Act 2006 relating to smaller companies and with the Financial Reporting Standard relating to Smaller Entities

ON BEHALF OF THE BOARD:

(MR D RICHARDSON)

Approved by the Board on 07/07/2011

The notes form part of these financial statements

1 **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, excluding value added tax

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

2 **OPERATING PROFIT**

The operating profit is stated after charging

	2011 £	2010 £
Depreciation - owned assets	**2141**	2141
Pension costs	**6000**	6000
Director's emoluments	**12000**	8000

3 **TAXATION**

Analysis of the tax charge

The tax charge on the profit on ordinary activities for the year as follows	2011 £	2010 £
Current tax		
UK corporation tax	**6501**	1063
Deferred tax		
Tax on profit on ordinary activities	**0**	0
	6501	1063

4 **DIVIDENDS**

	2011 £	2010 £
Ordinary shares	**21600**	16200

4 **TANGIBLE FIXED ASSETS**

	Freehold Property £
COST	
At 1 April 2010	107065
DEPRECIATION	
At 1 April 2010	52841
Charge for year	2141
	54982
NET BOOK VALUE	
At 31 March 2010	52083
At 1 April 2010	54224

5 **DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2011 £	2010 £
Trade debtors	0	0

6 **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2011 £	2010 £
Taxation	6501	1413
Director's loan account	2000	2000
Other creditors	28840	28442
	37341	31855

7 **PROVISIONS FOR LIABILITIES AND CHARGES**

	2011 £	2010 £
Deferred taxation	0	0

8 **SHARE CAPITAL**

Authorised Number	Class	Nominal value	2011 £	2010 £
10000	Ordinary	£1	1000	1000

REPORT OF THE ACCOUNTANT TO THE DIRECTORS OF JOHN E RICHARDSON (FURNISHINGS) LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 as set out on pages three to seven and that you consider that the company is exempt from an audit

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied

Adrian Ball
Chartered Accountant
130 High Street
Boston Spa
Wetherby
West Yorkshire
LS23 6BW

Date 8 July 2011