

RICHARD G WILTSHIRE LIMITED

**Company Registration Number:
03196821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

RICHARD G WILTSHIRE LIMITED

Company Information for the Period Ended 31st March 2012

Director:	R G Wiltshire P G Wiltshire
Company secretary:	P G Wiltshire
Registered office:	Roundponds Farm Shurnhold Melksham Wiltshire SN12 8DF
Company Registration Number:	03196821 (England and Wales)

RICHARD G WILTSHIRE LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		273,738	272,238
Debtors:		0	0
Cash at bank and in hand:		0	0
Total current assets:		<u>273,738</u>	<u>272,238</u>
Creditors			
Creditors: amounts falling due within one year		95,785	95,981
Net current assets (liabilities):		<u>177,953</u>	<u>176,257</u>
Total assets less current liabilities:		177,953	176,257
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>177,953</u></u>	<u><u>176,257</u></u>

The notes form part of these financial statements

RICHARD G WILTSHIRE LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	2	2
Revaluation reserve:		0	0
Profit and Loss account:		177,951	176,255
Total shareholders funds:		<u>177,953</u>	<u>176,257</u>

For the year ending 31 March 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R G Wiltshire
Status: Director

The notes form part of these financial statements

RICHARD G WILTSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 15% on cost, Fixtures and fittings - 10% on cost, Motor vehicles - 25% on cost.

RICHARD G WILTSHIRE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

