REGISTERED NUMBER: 04570413 (England and Wales)

Abbreviated Accounts

for the Year Ended 5 April 2012

for

RICHARD DURRANT LIMITED

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for the Year Ended 5 April 2012

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RICHARD DURRANT LIMITED

Company Information
for the Year Ended 5 April 2012

DIRECTOR:	R Durrant
SECRETARY:	Mrs L J Durrant
REGISTERED OFFICE:	100 Church Street Brighton East Sussex BN1 1UJ
REGISTERED NUMBER:	04570413 (England and Wales)
ACCOUNTANTS:	Paddenburg & Co. 100 Church Street Brighton East Sussex BN1 1UJ

Abbreviated Balance Sheet
5 April 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		3,146		3,943
CURRENT ASSETS					
Stocks		-		800	
Debtors		14,599		2,441	
Cash at bank		-		1,007	
		14,599		4,248	
CREDITORS					
Amounts falling due within one year		16,684		7,534	
NET CURRENT LIABILITIES			(2,085)		(3,286)
TOTAL ASSETS LESS CURRENT LIABILITIES			1,061		657
PROVISIONS FOR LIABILITIES			611		620
NET ASSETS			450		37
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			448		35
SHAREHOLDERS' FUNDS			450		37

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 27 November 2012 and were signed by:

R Durrant - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 5 April 2012

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover comprises revenue recognised by the company in respect of goods and services supplied, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Studio equipment	- 20% on reducing balance
Motor equipment	- 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2011 and 5 April 2012	14,035
DEPRECIATION	
At 6 April 2011	10,092
Charge for year	797
At 5 April 2012	10,889
NET BOOK VALUE	
At 5 April 2012	3,146
At 5 April 2011	3,943

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
2	Ordinary	1	2	2

4. ULTIMATE CONTROLLING PARTY

The company is controlled by Richard Durrant, by virtue to his 100% beneficial shareholding in the company.

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.