REGISTERED NUMBER: 04701192 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Richardson & Sons Limited

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Richardson & Sons Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	W H Richardson K P Richardson N S Richardson
SECRETARY:	Mrs E D Richardson
REGISTERED OFFICE:	295 Main Street Stanton-Under-Bardon Markfield Leicestershire LE67 9TQ
REGISTERED NUMBER:	04701192 (England and Wales)
ACCOUNTANTS:	RT Accountancy Services Limited 3 Fernleigh Business Park Blaby Road Enderby Leicester Leicestershire LE19 4AQ

Abbreviated Balance Sheet
31 March 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	16,580	3,360
CURRENT ASSETS			
Stocks		3,552	180,450
Debtors		1,963	14,760
Cash at bank		160,078	478
		165,593	195,688
CREDITORS			
Amounts falling due within one year	3	(83,645)	(133,459)
NET CURRENT ASSETS		81,948	62,229
TOTAL ASSETS LESS CURRENT LIABILITIES		98,528	65,589
PROVISIONS FOR LIABILITIES		(3,316)	(528)
NET ASSETS		95,212	65,061
CAPITAL AND RESERVES			
Called up share capital	4	104	104
Profit and loss account		95,108	64,957
SHAREHOLDERS' FUNDS		95,212	65,061

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 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 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2016

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 Board of Directors on 23 May 2016 and were signed on its behalf by:

W H Richardson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

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

Plant and machinery	- 25% on reducing balance
Fixtures fittings and equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks
Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

Pension costs and other post-retirement benefits
The company makes regular contributions to the personal pension schemes of Mr K P Richardson and Mr N S Richardson. Payments are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	19,294
Additions	21,043
Disposals	(12,545)
At 31 March 2016	27,792
DEPRECIATION	
At 1 April 2015	15,934
Charge for year	5,526
Eliminated on disposal	(10,248)
At 31 March 2016	11,212
NET BOOK VALUE	
At 31 March 2016	16,580
At 31 March 2015	3,360

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3. CREDITORS

Creditors include an amount of £ 23,424 (2015 - £ 3,812) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
4	Ordinary	£1	4	4
25	Ordinary A	£1	25	25
25	Ordinary B	£1	25	25
25	Ordinary C	£1	25	25
25	Ordinary D	£1	25	25
			104	104

The ordinary shares have voting rights attached. The ordinary A, B, C and D shares have no voting rights attached.

Richardson & Sons Limited

Report of the Accountants to the Directors of Richardson & Sons Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we 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 to us.

RT Accountancy Services Limited
3 Fernleigh Business Park
Blaby Road
Enderby
Leicester
Leicestershire
LE19 4AQ

23 May 2016

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.