

Registered Number 05735310

RICHFORD BUILDERS LIMITED

Abbreviated Accounts

31 March 2011

RICHFORD BUILDERS LIMITED

Registered Number 05735310

Balance Sheet as at 31 March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	20,887	25,561
Total fixed assets		20,887	25,561
Current assets			
Stocks		20,151	10,770
Debtors		67,522	23,514
Cash at bank and in hand		63,396	59,971
Total current assets		151,069	94,255
Creditors: amounts falling due within one year		(102,018)	(71,500)
Net current assets		49,051	22,755
Total assets less current liabilities		69,938	48,316
Total net Assets (liabilities)		69,938	48,316
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		69,936	48,314
Shareholders funds		69,938	48,316

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 August 2011

And signed on their behalf by:

A W Richford, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	47,841
additions	365
disposals	
revaluations	
transfers	
At 31 March 2011	<u>48,206</u>
Depreciation	
At 31 March 2010	22,280
Charge for year	5,039
on disposals	
At 31 March 2011	<u>27,319</u>
Net Book Value	
At 31 March 2010	25,561
At 31 March 2011	<u>20,887</u>

3 Share capital

	2011	2010
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

