

Registered Number 05735310

RICHFORD BUILDERS LIMITED

Abbreviated Accounts

31 March 2012

RICHFORD BUILDERS LIMITED

Registered Number 05735310

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	47,284	20,887
Total fixed assets		47,284	20,887
Current assets			
Stocks		21,817	20,151
Debtors		81,820	67,522
Cash at bank and in hand		49,958	63,396
Total current assets		153,595	151,069
Creditors: amounts falling due within one year		(90,733)	(102,018)
Net current assets		62,862	49,051
Total assets less current liabilities		110,146	69,938
Creditors: amounts falling due after one year		(9,454)	(0)
Total net Assets (liabilities)		100,692	69,938
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		100,690	69,936
Shareholders funds		100,692	69,938

- a. For the year ending 31 March 2012 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 30 August 2012

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
2012

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 2011	48,206
additions	39,365
disposals	(3,500)
revaluations	
transfers	
At 31 March 2012	<u>84,071</u>

Depreciation	
At 31 March 2011	27,319
Charge for year	11,860
on disposals	<u>(2,392)</u>
At 31 March 2012	<u>36,787</u>

Net Book Value	
At 31 March 2011	20,887
At 31 March 2012	<u>47,284</u>

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2

