

Registered Number 05735310

RICHFORD BUILDERS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	37,950	47,284
		<u>37,950</u>	<u>47,284</u>
Current assets			
Stocks		22,585	21,817
Debtors		82,506	81,820
Cash at bank and in hand		54,940	49,958
		<u>160,031</u>	<u>153,595</u>
Creditors: amounts falling due within one year		(137,717)	(90,733)
Net current assets (liabilities)		<u>22,314</u>	<u>62,862</u>
Total assets less current liabilities		<u>60,264</u>	<u>110,146</u>
Creditors: amounts falling due after more than one year		(6,785)	(9,454)
Total net assets (liabilities)		<u>53,479</u>	<u>100,692</u>
Capital and reserves			
Called up share capital	3	1,002	2
Profit and loss account		52,477	100,690
Shareholders' funds		<u>53,479</u>	<u>100,692</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 20 June 2013

And signed on their behalf by:

A W Richford, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Plant and Machinery 15% reducing balance basis

Motor Vehicles 25% reducing balance basis

Fixtures and Fittings 15% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	84,071
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>84,071</u>
Depreciation	
At 1 April 2012	36,787
Charge for the year	9,334
On disposals	-
At 31 March 2013	<u>46,121</u>
Net book values	
At 31 March 2013	<u>37,950</u>
At 31 March 2012	<u>47,284</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2
1,000 E Class shares of £1 each (0 shares for 2012)	1,000	0

On 19 November 2012 the Company entered into an agreement with a director in connection with the issue of 100,000 £1 Class E shares by the company. The director agreed immediately to subscribe for the shares with an initial called up amount of 1p per share in consideration for a payment to the director of £100,000 of which £99,000 was settled by credit to his account with the Company. The shares were issued on 19 November 2012.

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