

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014  
FOR  
RICHARD COURTNEY LIMITED**



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FOR THE YEAR ENDED 28 FEBRUARY 2014**

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**RICHARD COURTNEY LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

**DIRECTOR**

R Courtney

**REGISTERED OFFICE**

13 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**REGISTERED NUMBER**

00872344 (England and Wales)

**ACCOUNTANTS**

Underwood Barron LLP  
Monks Brook House  
13/17 Hursley Road  
Chandlers Ford  
Eastleigh  
Hampshire  
SO53 2FW

**ABBREVIATED BALANCE SHEET**  
28 FEBRUARY 2014

	Notes	28 2 14 £	£	28 2 13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		201		374
<b>CURRENT ASSETS</b>					
Stocks		209,992		179,067	
Debtors		13,978		13,738	
Cash at bank and in hand		240,187		294,256	
		<u>464,157</u>		<u>487,061</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>5,309</u>		<u>7,167</u>	
<b>NET CURRENT ASSETS</b>			<u>458,848</u>		<u>479,894</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>459,049</u>		<u>480,268</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>458,949</u>		<u>480,168</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>459,049</u>		<u>480,268</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2014

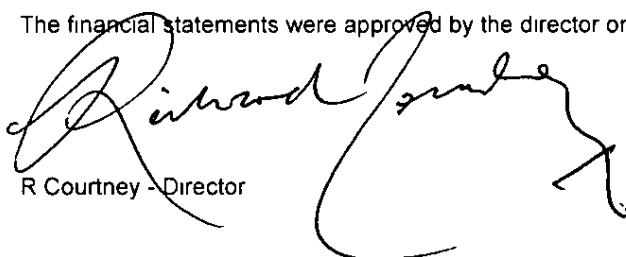
The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 4 April 2014 and were signed by

  
R Courtney - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 28 FEBRUARY 2014**

**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 represents net invoiced sales of goods, 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

Fixtures and fittings - 33% on cost, 20% on cost and 10% on reducing balance

**Stock**

Stock is stated at the lower of cost and net realisable value. Net realisable value is determined on an item by item basis by the director using his professional judgement and experience

**Deferred tax**

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

**Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2013	
and 28 February 2014	7,316
<b>DEPRECIATION</b>	
At 1 March 2013	6,942
Charge for year	173
At 28 February 2014	7,115
<b>NET BOOK VALUE</b>	
At 28 February 2014	201
At 28 February 2013	374

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	28 2 14 £	28 2 13 £
100	Ordinary	£1	100	100

**4 ULTIMATE CONTROLLING PARTY**

The ultimate controlling party is R Courtney