

RICHMOND INTERNATIONAL LIMITED

**Company Registration Number:
02981025 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

RICHMOND INTERNATIONAL LIMITED

Company Information for the Period Ended 31st March 2013

Director:	W R Thomson
Company secretary:	A Thomson
Registered office:	Victory House 400 Pavilion Drive Northampton Northants NN4 7PA
Company Registration Number:	02981025 (England and Wales)

RICHMOND INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:	2	5,400	4,643
Tangible assets:	3	7,632	7,858
Total fixed assets:		13,032	12,501
Current assets			
Stocks:		1,724	1,724
Debtors:		34,171	49,496
Cash at bank and in hand:		22,914	26,922
Total current assets:		58,809	78,142
Creditors			
Creditors: amounts falling due within one year		28	15,401
Net current assets (liabilities):		58,781	62,741
Total assets less current liabilities:		71,813	75,242
Total net assets (liabilities):		71,813	75,242

The notes form part of these financial statements

RICHMOND INTERNATIONAL LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1,000	1,000
Profit and Loss account:		70,813	74,242
Total shareholders funds:		<u>71,813</u>	<u>75,242</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 December 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: W R Thomson

Status: Director

The notes form part of these financial statements

RICHMOND INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

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)

Tangible fixed assets depreciation policy

Depreciation is provided on the straight line method. Buildings are depreciated at 2% per annum.

Intangible fixed assets amortisation policy

Investments are stated at cost less amounts written off. Profits or losses arising from the disposal of fixed asset investments are treated as part of the result from ordinary activities.

RICHMOND INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Intangible assets

	Total
Cost	£
At 01st April 2012:	5,509
Additions:	757
	<u>6,266</u>
Amortisation	£
At 01st April 2012:	866
At 31st March 2013:	<u>866</u>
Net book value	£
At 31st March 2013:	<u>5,400</u>
At 31st March 2012:	<u>4,643</u>

At 31 March 2013, the company owned 30% of European Payment Services Limited, 64.125% of Acceptacard Limited and Payment Solutions Limited, and the entire issued share capital of Payment Limited, Adaptacard Limited and Richmond Holme Finance Limited. All companies are registered in England and Wales.

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Tangible assets

	Total
Cost	£
At 01st April 2012:	11,279
At 31st March 2013:	11,279
Depreciation	
At 01st April 2012:	3,421
Charge for year:	226
At 31st March 2013:	3,647
Net book value	
At 31st March 2013:	7,632
At 31st March 2012:	7,858

RICHMOND INTERNATIONAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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.

