

Registered Number 04166017

Richards Construction Services Limited

Abbreviated Accounts

28 February 2011

Richards Construction Services Limited

Registered Number 04166017

Company Information

Registered Office:

25 Grosvenor Road
Wrexham
LL11 1BT

Reporting Accountants:

M. D. Coxey and Co. Limited
Chartered Accountants
25 Grosvenor Road
Wrexham
LL11 1BT

Bankers:

Barclays Bank plc
25, Sankey Street
Warrington
WA1 1XQ

Richards Construction Services Limited

Registered Number 04166017

Balance Sheet as at 28 February 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		0
			<u>0</u>		<u>0</u>
Current assets					
Debtors		1,294		1,095	
Total current assets		<u>1,294</u>		<u>1,095</u>	
Creditors: amounts falling due within one year		(15,585)		(13,569)	
Net current assets (liabilities)			(14,291)		(12,474)
Total assets less current liabilities			<u>(14,291)</u>		<u>(12,474)</u>
Total net assets (liabilities)			<u>(14,291)</u>		<u>(12,474)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(14,293)		(12,476)
Shareholders funds			<u>(14,291)</u>		<u>(12,474)</u>

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- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 16 February 2012

And signed on their behalf by:

T A J Richards, 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 28 February 2011

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). The financial statements have been prepared on a going concern basis on the assumption that the support of the providers of finance will be continued. If this support is withdrawn, adjustments would have to be made to reduce the value of assets to their recoverable amounts, to provide for any further liabilities that might arise and to reclassify fixed assets and long term liabilities as current assets and current liabilities.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	25% on cost
Computer equipment	50% on cost

2 Tangible fixed assets

		Total £
Cost		
At 01 March 2010	-	4,256
At 28 February 2011	-	<u>4,256</u>
Depreciation		
At 01 March 2010	-	4,256
At 28 February 2011	-	<u>4,256</u>
Net Book Value		
At 28 February 2011		0
At 28 February 2010	-	<u>0</u>

3 Share capital

2011	2010
£	£

**Allotted, called up and fully
paid:**

2 Ordinary shares of £1 each

2

2

**4 Transactions with
directors**

Mr T Richards, a director of the company had a balance owing from the company at the year end of £59 (2010: £1,647) This is shown in Creditors: Amounts falling due within one year. Mr T Richards has a controlling interest in the company.