

**REGISTERED NUMBER: 07165648 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2013**

**for**

**Richard Heath (IP) Associates Limited**



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for the Year Ended 28 February 2013**

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**Richard Heath (IP) Associates Limited (Registered number: 07165648)****Abbreviated Balance Sheet****28 February 2013**

		2013		2012	
	Notes	£	£	£	£
<b>FIXED ASSETS</b>					
Tangible assets	2		991		1,011
<b>CURRENT ASSETS</b>					
Debtors		1,276		869	
Cash at bank		<u>2,478</u>		<u>3,425</u>	
		3,754		4,294	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>966</u>		<u>1,165</u>	
<b>NET CURRENT ASSETS</b>			<u>2,788</u>		<u>3,129</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,779		4,140
<b>PROVISIONS FOR LIABILITIES</b>			<u>198</u>		<u>202</u>
<b>NET ASSETS</b>			<u>3,581</u>		<u>3,938</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>3,579</u>		<u>3,936</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,581</u>		<u>3,938</u>

The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**28 February 2013**

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 Board of Directors on 31 August 2013 and were signed on its behalf by:

Mrs G M Heath - Director

The notes form part of these abbreviated accounts



**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013**

**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 services, 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.

Plant and machinery etc                      - 25% - 50% on reducing balance

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	2,234
Additions	465
At 28 February 2013	<u>2,699</u>
<b>DEPRECIATION</b>	
At 1 March 2012	1,223
Charge for year	485
At 28 February 2013	<u>1,708</u>
<b>NET BOOK VALUE</b>	
At 28 February 2013	<u>991</u>
At 29 February 2012	<u>1,011</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>



**Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2013**

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**4. TRANSACTIONS WITH DIRECTORS**

At the year end and included within other creditors is an amount due to the directors, Mr R D Heath and Mrs G M Heath, amounting to £106 (2012 - £56).

This loan is interest free and repayable on demand.



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