

Registered Number 08012077

RICHARD THOMAS (EXETER) LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>
		<i>£</i>
Fixed assets		
Intangible assets	2	644,632
Investments	3	93,479
		<u>738,111</u>
Current assets		
Debtors		477,157
Cash at bank and in hand		3,345
		<u>480,502</u>
Creditors: amounts falling due within one year	4	(834,193)
Net current assets (liabilities)		<u>(353,691)</u>
Total assets less current liabilities		<u>384,420</u>
Creditors: amounts falling due after more than one year	4	(259,163)
Total net assets (liabilities)		<u>125,257</u>
Capital and reserves		
Called up share capital	5	100
Profit and loss account		125,157
Shareholders' funds		<u>125,257</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 24 December 2013

And signed on their behalf by:

MR R B THOMAS, 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.

Turnover policy

Turnover represents the company's profit share in Thomas Westcott for the period net of value added tax. The total turnover of the company for the period has been derived from its principal activity wholly undertaken in the UK.

Intangible assets amortisation policy

Acquired goodwill is written off in equal instalments over its estimated useful economic life of 5 years.

Other accounting policies

Investments - Fixed asset investments are stated at cost less provision for permanent diminution in value.

2 Intangible fixed assets

	£
Cost	
Additions	805,790
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>805,790</u>
Amortisation	
Charge for the year	161,158
On disposals	-
At 31 March 2013	<u>161,158</u>
Net book values	
At 31 March 2013	<u><u>644,632</u></u>

3 Fixed assets Investments

Unlisted investments - additions £93,479

4 Creditors

	2013
	£
Instalment debts due after 5 years	114,051

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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