

**RICHMOND IT CONSULTING LIMITED**

**Company Registration Number:  
08496243 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 19th April 2013**

**End date: 30th April 2014**

SUBMITTED

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**Company Information  
for the Period Ended 30th April 2014**

<b>Director:</b>	Jonathan Richmond
<b>Registered office:</b>	Hunters' Moon 10 Powers Hall End Witham Essex CM8 2HE
<b>Company Registration Number:</b>	08496243 (England and Wales)

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**RICHMOND IT CONSULTING LIMITED**

**Abbreviated Balance sheet  
As at 30th April 2014**

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	4	258	-
<b>Total fixed assets:</b>		<u>258</u>	<u>-</u>
<b>Current assets</b>			
Debtors:	5	1,335	-
Cash at bank and in hand:		2,383	-
<b>Total current assets:</b>		<u>3,718</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	3,618	-
<b>Net current assets (liabilities):</b>		<u>100</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>358</u>	<u>-</u>
<b>Total net assets (liabilities):</b>		<u><u>358</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

**Abbreviated Balance sheet  
As at 30th April 2014  
continued**

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	100	-
Profit and Loss account:		258	-
<b>Total shareholders funds:</b>		<u>358</u>	<u>-</u>

For the year ending 30 April 2014 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 30 November 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: Jonathan Richmond  
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2014**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historic cost convention, and in accordance with the Financial Reporting Standards for smaller entities (effective April 2008).

**Turnover policy**

Turnover is invoiced sale of services

**Tangible fixed assets depreciation policy**

Depreciation is calculated so as to write off the cost of the asset, less its estimated residual value, over the useful life of that asset as follows: Office equipment - 3 years straight line

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Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2014

4. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
Additions:	300
At 30th April 2014:	300
<b>Depreciation</b>	
Charge for year:	42
At 30th April 2014:	42
<b>Net book value</b>	
At 30th April 2014:	258

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**RICHMOND IT CONSULTING LIMITED**

**Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2014**

**5. Debtors**

	2014	
	£	£
Other debtors:	1,335	-
<b>Total:</b>	<b>1,335</b>	<b>-</b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2014**

**6. Creditors: amounts falling due within one year**

	2014	
	£	£
Taxation and social security:	3,618	-
<b>Total:</b>	<b>3,618</b>	<b>-</b>

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**Notes to the Abbreviated Accounts  
for the Period Ended 30th April 2014**

**7. Called up share capital**

Allotted, called up and paid

Current period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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