

**Registered Number 08532094**

**RICHARDSON PROPERTY LAWYERS LIMITED**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Intangible assets	2	12,871	11,297
		<u>12,871</u>	<u>11,297</u>
<b>Current assets</b>			
Cash at bank and in hand		93,027	84,198
		<u>93,027</u>	<u>84,198</u>
<b>Creditors: amounts falling due within one year</b>		(44,191)	(28,515)
<b>Net current assets (liabilities)</b>		<u>48,836</u>	<u>55,683</u>
<b>Total assets less current liabilities</b>		<u>61,707</u>	<u>66,980</u>
<b>Total net assets (liabilities)</b>		<u><u>61,707</u></u>	<u><u>66,980</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		61,607	66,880
<b>Shareholders' funds</b>		<u><u>61,707</u></u>	<u><u>66,980</u></u>

- For the year ending 31 October 2016 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 April 2017

And signed on their behalf by:

**Vanessa Riochardson, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2016

## 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 November 2015	17,604
Additions	6,981
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>24,585</u>
<b>Amortisation</b>	
At 1 November 2015	6,307
Charge for the year	5,407
On disposals	-
At 31 October 2016	<u>11,714</u>
<b>Net book values</b>	
At 31 October 2016	<u>12,871</u>
At 31 October 2015	<u>11,297</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 A Ordinary shares of £1 each	100	100

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