

Company Registration No. 03911882 (England and Wales)

RIDGEWAY SOLUTIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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COMPANIES HOUSE

RIDGEWAY SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		(1)		(1)
Current assets					
Stocks		2,000		-	
Debtors		7,020		-	
Cash at bank and in hand		3,588		10,882	
		<u>12,608</u>		<u>10,882</u>	
Creditors: amounts falling due within one year		<u>(11,246)</u>		<u>(8,533)</u>	
Net current assets			1,362		2,349
Total assets less current liabilities			<u>1,361</u>		<u>2,348</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,261		2,248
Shareholders' funds			<u>1,361</u>		<u>2,348</u>

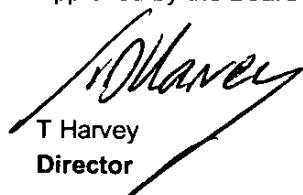
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 30 December 2013


T Harvey
Director

Company Registration No. 03911882

RIDGEWAY SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	50% Straight line
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1.4 Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012 & at 31 March 2013	3,299
Depreciation	
At 1 April 2012 & at 31 March 2013	3,300
Net book value	
At 31 March 2013	(1)
At 31 March 2012	(1)

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4 Ultimate parent company

The ultimate controlling party is the director