

Registered Number 05565534

A A RYDON PROBING & SAMPLING LIMITED

Abbreviated Accounts

30 September 2007

## A A RYDON PROBING &amp; SAMPLING LIMITED

Registered Number 05565534

## Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible	2		<u>5,346</u>		<u>18,189</u>
Total fixed assets			<u>5,346</u>		<u>18,189</u>
<b>Current assets</b>					
Debtors		21,269		32,316	
Cash at bank and in hand		3,854		12,022	
Total current assets		<u>25,123</u>		<u>44,338</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		(46,636)		(58,682)	
Net current assets			(21,513)		(14,344)
Total assets less current liabilities			<u>(16,167)</u>		<u>3,845</u>
 Total net Assets (liabilities)			(16,167)		3,845
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(16,267)</u>		<u>3,745</u>
Shareholders funds			<u>(16,167)</u>		<u>3,845</u>

- a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 January 2009

And signed on their behalf by:

P N Caldwell, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 30 September 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery                      15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2006	21,399
additions	
disposals	(14,000)
revaluations	
transfers	
At 30 September 2007	<u>7,399</u>
Depreciation	
At 30 September 2006	3,210
Charge for year	943
on disposals	(2,100)
At 30 September 2007	<u>2,053</u>
Net Book Value	
At 30 September 2006	18,189
At 30 September 2007	<u>5,346</u>