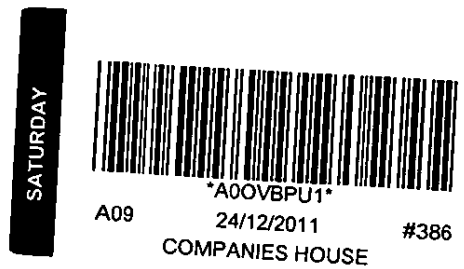


REGISTERED NUMBER: 05883034

Abbreviated Unaudited Accounts For The Year Ended 31 March 2011

for

Ryecroft Associates Limited



Ryecroft Associates Limited

**Contents of the Abbreviated Accounts
For The Year Ended 31 March 2011**

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Ryecroft Associates Limited
Company Information
For The Year Ended 31 March 2011

DIRECTOR: G N Lomas FCA

SECRETARY: Mrs J Lomas

REGISTERED OFFICE: 'Ryecroft'
25 Manor Park Road
Glossop
Derbyshire
SK13 7SQ

REGISTERED NUMBER: 05883034

ACCOUNTANTS: Crossley Lomas Accountancy & Taxation LLP
Accountants
'Ryecroft'
25 Manor Park Road
Glossop
Derbyshire
SK13 7SQ

Ryecroft Associates Limited

**Abbreviated Balance Sheet
31 March 2011**

	Notes	31.3.11 £	£	31.3.10 £	£
FIXED ASSETS					
Tangible assets	2		1,312		1,458
CURRENT ASSETS					
Debtors		22,498		53,238	
Cash at bank		3		3,753	
		<u>22,501</u>		<u>56,991</u>	
CREDITORS					
Amounts falling due within one year		<u>19,078</u>		<u>27,348</u>	
NET CURRENT ASSETS			<u>3,423</u>		<u>29,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,735</u>		<u>31,101</u>
PROVISIONS FOR LIABILITIES			<u>168</u>		<u>171</u>
NET ASSETS			<u><u>4,567</u></u>		<u><u>30,930</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>4,566</u>		<u>30,929</u>
SHAREHOLDERS' FUNDS			<u><u>4,567</u></u>		<u><u>30,930</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

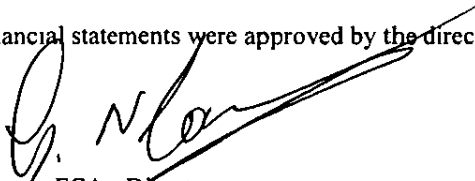
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 22 December 2011 and were signed by



G N Lomas FCA - Director

The notes form part of these abbreviated accounts

Ryecroft Associates Limited

Notes to the Abbreviated Accounts For The Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Revenue is recognised at the time services are provided or goods delivered. Turnover is the amount derived from ordinary activities, after trade discounts, other sales taxes and net of VAT

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 10% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010 and 31 March 2011	<u>2,000</u>
DEPRECIATION	
At 1 April 2010	542
Charge for year	<u>146</u>
At 31 March 2011	<u>688</u>
NET BOOK VALUE	
At 31 March 2011	<u><u>1,312</u></u>
At 31 March 2010	<u><u>1,458</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31.3.11 £	31.3.10 £
1	Ordinary	1	<u><u>1</u></u>	<u><u>1</u></u>

4 TRANSACTIONS WITH DIRECTOR

Dividends of £16,000 have been paid in the year to G N Lomas, a director of the company

5 RELATED PARTY DISCLOSURES

Included in debtors is an amount due from Crossley Lomas LLP, a limited liability partnership in which the director has an interest, of £15,358 (2010 £38,858)

Included in creditors is a balance due to G N Lomas, a director of the company, of £4 (2010 £450)

Ryecroft Associates Limited

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2011**

6 CONTROL

The company is under the control of G N Lomas by virtue of his shareholding