Ridal Limited

**Abbreviated Accounts** 

31 March 2007

WEDNESDAY



.77 09/01/2008 COMPANIES HOUSE 86

# Ridal Limited Abbreviated Balance Sheet as at 31 March 2007

Notes			2007 £
Current assets Debtors		9,771	
Creditors: amounts falling due within one year		(9,769)	
Net current assets			2
Net assets			2
Capital and reserves Called up share capital	2		2
Shareholder's funds			2

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S Marciniak

Director

Approved by the board on 30 November 2007

# Ridal Limited Notes to the Abbreviated Accounts for the period ended 31 March 2007

## 1 Accounting policies

### 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	20% straight line
Motor vehicles	25% straight line

2	Share capital		2007
	Authorised Ordinary shares of £1 each		1,000
		2007 No	2007 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2

[State the class, number, nominal value and amount received for shares issued during the year]