

**Ridgeway Technology Limited**  
**ABBREVIATED ACCOUNTS COVER**

**Ridgeway Technology Limited**

**Company No. 06112337**

**Abbreviated Accounts**

**31 March 2016**



**Ridgeway Technology Limited**  
**ABBREVIATED BALANCE SHEET**  
**at 31 March 2016**

<b>Company No. 06112337</b>	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	-	661
		-	661
<b>Current assets</b>			
Debtors		13,094	41,418
Cash at bank and in hand		92,283	32,907
		105,377	74,325
<b>Creditors: Amounts falling due within one year</b>		(40,310)	(24,539)
<b>Net current assets</b>		65,067	49,786
<b>Total assets less current liabilities</b>		65,067	50,447
<b>Net assets</b>		65,067	50,447
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		64,567	49,947
<b>Shareholder's funds</b>		65,067	50,447

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime as set out in part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

For the year ended 31 March 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the board on 30 June 2016

And signed on its behalf by:

J. Mayne  
 Director  
 30 June 2016

**Ridgeway Technology Limited**  
**NOTES TO THE ABBREVIATED**  
**ACCOUNTS**  
**for the year ended 31 March 2016**

**1 Accounting policies**

**Basis of preparation**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) ["the FRSE"].

**Turnover**

Turnover represents the amounts (excluding value added tax) derived from the provision of goods and services to customers.

**Tangible fixed assets and depreciation**

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

Furniture, fittings and equipment	18% Reducing Balance
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**2 Fixed assets**

	<b>Tangible fixed assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost or revaluation</b>		
At 1 April 2015	4,240	4,240
At 31 March 2016	<u>4,240</u>	<u>4,240</u>
<b>Amortisation</b>		
At 1 April 2015	3,579	3,579
Charge for the year	661	661
At 31 March 2016	<u>4,240</u>	<u>4,240</u>
<b>Net book values</b>		
At 31 March 2016	<u>-</u>	<u>-</u>
At 31 March 2015	<u>661</u>	<u>661</u>

### 3 Share Capital

	<b>Nominal</b>	<b>2016</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid:				
'A' Ordinary	1.00	100	100	100
'B' Ordinary	1.00	100	100	100
'C' Ordinary	1.00	100	100	100
'D' Ordinary	1.00	100	100	100
'E' Ordinary	1.00	100	100	100
			<u>500</u>	<u>500</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.