

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

FOR

RIPPLEDENE FORENSICS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2015**

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RIPPLEDENE FORENSICS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2015**

DIRECTORS:

Dr A W Fegan-Earl
Mrs N D Fegan-Earl

REGISTERED OFFICE:

2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

REGISTERED NUMBER:

07209389

ACCOUNTANTS:

Stiles & Company
2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

**CHARTERED CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
RIPPLEDENE FORENSICS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Rippledene Forensics Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com>.

This report is made solely to the Board of Directors of Rippledene Forensics Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Rippledene Forensics Limited and state those matters that we have agreed to state to the Board of Directors of Rippledene Forensics Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Rippledene Forensics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Rippledene Forensics Limited. You consider that Rippledene Forensics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Rippledene Forensics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Stiles & Company
2 Lake End Court
Taplow
Maidenhead
Berkshire
SL6 0JQ

Date:

**ABBREVIATED BALANCE SHEET
31 MARCH 2015**

	Notes	31.3.15 £	31.3.14 £
CURRENT ASSETS			
Debtors		324,271	254,642
Cash at bank		<u>9,061</u>	<u>14,130</u>
		333,332	268,772
CREDITORS			
Amounts falling due within one year		<u>42,435</u>	<u>47,918</u>
NET CURRENT ASSETS		<u>290,897</u>	<u>220,854</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>290,897</u>	<u>220,854</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>290,797</u>	<u>220,754</u>
SHAREHOLDERS' FUNDS		<u>290,897</u>	<u>220,854</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 Board of Directors on 14 October 2015 and were signed on its behalf by:

Dr A W Fegan-Earl - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

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

Turnover represents net invoiced sales of services, excluding value added tax.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15	31.3.14
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

3. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2015 and 31 March 2014:

	31.3.15	31.3.14
	£	£
Dr A W Fegan-Earl		
Balance outstanding at start of year	84,936	53,176
Amounts advanced	74,340	128,372
Amounts repaid	(46,800)	(96,612)
Balance outstanding at end of year	<u>112,476</u>	<u>84,936</u>
Mrs N D Fegan-Earl		
Balance outstanding at start of year	84,936	53,175
Amounts advanced	74,339	128,373
Amounts repaid	(46,800)	(96,612)
Balance outstanding at end of year	<u>112,475</u>	<u>84,936</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.