

COMPANY REGISTRATION NUMBER 07397177

RIDGEHALL LTD
ABBREVIATED ACCOUNTS
31 OCTOBER 2013

WEDNESDAY



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15/01/2014

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COMPANIES HOUSE

TML
Chartered Certified Accountants
TML House
1a The Anchorage
Gosport
Hampshire
PO12 1LY

RIDGEHALL LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

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RIDGEHALL LTD

ABBREVIATED BALANCE SHEET

31 OCTOBER 2013

	Note	2013 £	2012 £
FIXED ASSETS			
Investments	2	100	100
CREDITORS: Amounts falling due within one year		<u>809</u>	<u>531</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(709)</u>	<u>(431)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>(809)</u>	<u>(531)</u>
DEFICIT		<u>(709)</u>	<u>(431)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 December 2013

P A BEVERIDGE ESQ
Director

Company Registration Number 07397177

The notes on page 2 form part of these abbreviated accounts

RIDGEHALL LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 OCTOBER 2013

1. ACCOUNTING POLICIES

Basis of accounting

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)

2. FIXED ASSETS

	Investments £
COST	
At 1 November 2012 and 31 October 2013	<u>100</u>
NET BOOK VALUE	
At 31 October 2013	<u>100</u>
At 31 October 2012	<u>100</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of P A Beveridge Esq throughout the current period
He is the managing director and sole shareholder

Dividends of £– (2012 £–) were paid to the director in the year

The balance outstanding at the year end amounted to £531 (2012 £265) due to the director

No further transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities

4. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>