

COMPANY REGISTRATION NUMBER 07397177

**RIDGEHALL LTD**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2015**



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

# **RIDGEHALL LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2015**

### **CONTENTS**

### **PAGE**

Abbreviated balance sheet

**1**

Notes to the abbreviated accounts

**2**

# RIDGEHALL LTD

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>			
Investments	2	<u>281,500</u>	<u>100</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>283,655</u>	<u>1,124</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(2,155)</u>	<u>(1,024)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	<u>100</u>	<u>100</u>
Profit and loss account		<u>(2,255)</u>	<u>(1,124)</u>
<b>DEFICIT</b>		<u>(2,155)</u>	<u>(1,024)</u>

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 February 2016.

P A Beveridge Esq.  
Director

Company Registration Number: 07391177

The notes on pages 2 to 3 form part of these abbreviated accounts.

## **RIDGEHALL LTD**

### **NOTES TO THE ABBREVIATED ACCOUNTS**

#### **YEAR ENDED 31 OCTOBER 2015**

##### **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**

	<b>Investments £</b>
<b>COST</b>	
At 1 November 2014	<b>100</b>
Additions	<b><u>281,400</u></b>
<b>At 31 October 2015</b>	<b><u>281,500</u></b>
 <b>NET BOOK VALUE</b>	
<b>At 31 October 2015</b>	<b><u>281,500</u></b>
At 31 October 2014	<b><u>100</u></b>

##### **3. RELATED PARTY TRANSACTIONS**

The company was under the control of P A Beveridge Esq throughout the current and previous year. P A Beveridge Esq is the managing director and sole shareholder.

Dividends of £– (2014: £–) were paid to the director in the year.

The balance outstanding due to the director at the year end amounted to £– (2014: £834).

The company acquired 20 shares in Beveridge Flooring Limited in the year for £281,400.

P A Beveridge Esq owns the remaining voting shares in Beveridge Flooring Limited.

At the balance sheet date the company owed £282,858 to Beveridge Flooring Limited.

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

# **RIDGEHALL LTD**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 OCTOBER 2015**

### **4. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2015</b>		<b>2014</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>