

COMPANY REGISTRATION NUMBER 07397177

**RIDGEHALL LTD**  
**ABBREVIATED ACCOUNTS**  
**31 OCTOBER 2014**



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

# RIDGEHALL LTD

## ABBREVIATED BALANCE SHEET

31 OCTOBER 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Investments	2	<u>100</u>	<u>100</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>1,124</u>	<u>809</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(1,024)</u>	<u>(709)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		<u>(1,124)</u>	<u>(809)</u>
<b>DEFICIT</b>		<u>(1,024)</u>	<u>(709)</u>

For the year ended 31 October 2014 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 responsibility 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 26 November 2014.

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 2014

#### 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 £
<b>COST</b>	
At 1 November 2013 and 31 October 2014	<u>100</u>
<b>NET BOOK VALUE</b>	
At 31 October 2014	<u>100</u>
At 31 October 2013	<u>100</u>

#### 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 £– (2013: £–) were paid to the director in the year.

The balance outstanding due to the director at the year end amounted to £834 (2013: £531).

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

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

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>