

# Ridgeway Ecotox & Risk Assessment Ltd

trading as RidgewayEco

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2015

Critchleys LLP  
Chartered Accountants  
Greyfriars Court  
Paradise Square  
Oxford  
OX1 1BE

**Ridgeway Ecotox & Risk Assessment Ltd**  
**trading as RidgewayEco**  
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Abbreviated Balance Sheet



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**Ridgeway Ecotox & Risk Assessment Ltd - Registration number: 08582752**  
**trading as RidgewayEco**  
**at 31 March 2015**

	Note	31 March 2015	31 March 2014
	£	£	£
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	1,913	1,287
<b>Current assets</b>			
Debtors		34,660	54,607
Cash at bank and in hand		<u>43,237</u>	<u>19,054</u>
		77,897	73,661
		(	(
<b>Creditors: Amounts falling due within one year</b>		44,502	31,705
		_____) )	_____) )
Net current assets		<u>33,395</u>	<u>41,956</u>
Total assets less current liabilities		35,308	43,243
		(1,347	(4,223
<b>Creditors: Amounts falling due after more than one year</b>		)	)
Provisions for liabilities		<u>(382)</u>	<u>(257)</u>
<b>Net assets</b>		<u><u>33,579</u></u>	<u><u>38,763</u></u>
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	100	100
Profit and loss account		<u>33,479</u>	<u>38,663</u>
<b>Shareholders' funds</b>		<u><u>33,579</u></u>	<u><u>38,763</u></u>

The notes on pages 3 to 4 form an integral part of these financial statements.

**Ridgeway Ecotox & Risk Assessment Ltd - Registration number: 08582752**  
**trading as RidgewayEco**  
**at 31 March 2015**  
**..... continued**

For the year ending 31 March 2015 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 Act with respect to accounting records and the preparation of accounts.

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

Approved by the Board on 10 December 2015 and signed on its behalf by:

.....  
Mrs R Z Norman  
Company secretary and director

The notes on pages 3 to 4 form an integral part of these financial statements.  
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**Ridgeway Ecotox & Risk Assessment Ltd**  
**trading as RidgewayEco**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**  
**..... continued**

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over the expected useful economic life as follows:

Fixtures and fittings	25% Reducing balance basis
Office equipment	25% Straight line basis

**Deferred tax**

Deferred tax is provided in full, without discounting, in respect of all timing differences which have arisen but not reversed by the balance sheet date except as required by FRSSE. Timing differences arise from the inclusion of items of income or expenditure in tax computations in periods different from those in which they are included in the financial statements. Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset. Deferred tax is measured at the rates that are expected to apply when they crystallise, based on the tax rates and law enacted at the balance sheet date.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

**Ridgeway Ecotox & Risk Assessment Ltd**  
**trading as RidgewayEco**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2015**  
*..... continued*

**2 Fixed assets**

	<b>Tangible assets</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
At 1 April 2014	1,716	1,716
Additions	<u>1,331</u>	<u>1,331</u>
At 31 March 2015	<u>3,047</u>	<u>3,047</u>
<b>Depreciation</b>		
At 1 April 2014	429	429
Charge for the year	<u>705</u>	<u>705</u>
At 31 March 2015	<u>1,134</u>	<u>1,134</u>
<b>Net book value</b>		
At 31 March 2015	<u><u>1,913</u></u>	<u><u>1,913</u></u>
At 31 March 2014	<u><u>1,287</u></u>	<u><u>1,287</u></u>

**3 Share capital**

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

	<b>31 March 2015</b>		<b>31 March 2014</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>	<u><u>100</u></u>

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