

RIDDICK DRIVE LTD

**Company Registration Number:
09171213 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 12th August 2014

End date: 31st August 2015

SUBMITTED

RIDDICK DRIVE LTD

Company Information for the Period Ended 31st August 2015

Director:	Radoslaw Zok
Registered office:	16 Lindisfarne Way Northampton NN4 0WN
Company Registration Number:	09171213 (England and Wales)

RIDDICK DRIVE LTD

Abbreviated Balance sheet As at 31st August 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets:	6	787	-
Total fixed assets:		<u>787</u>	<u>-</u>
Current assets			
Debtors:	7	733	-
Cash at bank and in hand:		5,692	-
Total current assets:		<u>6,425</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	8	4,434	-
Net current assets (liabilities):		<u>1,991</u>	<u>-</u>
Total assets less current liabilities:		<u>2,778</u>	<u>-</u>
Total net assets (liabilities):		<u><u>2,778</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

RIDDICK DRIVE LTD

Abbreviated Balance sheet As at 31st August 2015 continued

	Notes	2015 £	£
Capital and reserves			
Called up share capital:	9	1	-
Profit and Loss account:		2,777	0
Total shareholders funds:		<u>2,778</u>	<u>-</u>

For the year ending 31 August 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 14 October 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Radoslaw Zok

Status: Director

The notes form part of these financial statements

RIDDICK DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represent the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% Straight line

RIDDICK DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

6. Tangible assets

	Total
Cost	£
Additions:	1,050
At 31st August 2015:	1,050
Depreciation	
Charge for year:	263
At 31st August 2015:	263
Net book value	
At 31st August 2015:	787

RIDDICK DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

7. Debtors

	2015	
	£	£
Trade debtors:	733	-
Total:	733	-

RIDDICK DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

8. Creditors: amounts falling due within one year

	2015	
	£	£
Taxation and social security:	3,435	-
Other creditors:	999	-
Total:	4,434	-

RIDDICK DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

9. Called up share capital

Allotted, called up and paid

Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

RIDDICK DRIVE LTD

Notes to the Abbreviated Accounts for the Period Ended 31st August 2015

11. Related party disclosures

Name of the ultimate controlling party during the period:	Radoslaw Zok
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The company's controlling party is Radoslaw Zok who owns 100% of the issued share capital.
