

Company Registration No. 01698880 (England and Wales)

RIDGEPAR LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2015

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RIDGEPAR LIMITED

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RIDGEPAR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		26,531		4,464
Current assets					
Stocks		42,449		53,847	
Debtors		45,110		94,732	
Investments		1,436		1,436	
Cash at bank and in hand		1,379,907		1,295,422	
		1,468,902		1,445,437	
Creditors: amounts falling due within one year		(182,922)		(183,468)	
Net current assets			1,285,980		1,261,969
Total assets less current liabilities			1,312,511		1,266,433
Capital and reserves					
Called up share capital	3		50		50
Profit and loss account			1,312,461		1,266,383
Shareholders' funds			1,312,511		1,266,433

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 July 2015

Mr S N Ronson
Director

Mrs S H Ronson
Director

Company Registration No. 01698880

RIDGEPAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	- 25% per annum
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1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

1.6 Foreign currency translation

Transactions denominated in foreign currencies are translated into Sterling and recorded at the rate of exchange ruling at the date of the transaction. Balances denominated in foreign currency are translated into Sterling at the exchange rate ruling on the Balance Sheet date.

Differences arising from the conversion of foreign currencies into Sterling are written off or credited to Profit and Loss Account.

RIDGEPAR LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2014	76,508
Additions	30,910
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At 31 March 2015	107,418
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Depreciation	
At 1 April 2014	72,044
Charge for the year	8,843
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At 31 March 2015	80,887
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Net book value	
At 31 March 2015	26,531
	<hr/>
At 31 March 2014	4,464
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3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
50 Ordinary shares of £1 each	50	50
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