The Ridge Group Ltd

Abbreviated Accounts

31 October 2005



The Ridge Group Ltd Abbreviated Balance Sheet as at 31 October 2005

	Notes		2005 £		2004 £
Fixed assets					
Tangible assets	2		1,828		2,437
Investments	3		1_		1
			1,829		2,438
Current assets					
Debtors		39,455		57,744	
Cash at bank and in hand	_	31,931		71,063	
		71,386		128,807	
Creditors: amounts falling du	e				
within one year		(26,757)		(49,113)	
Net current assets	`	<u></u>	44,629		79,694
Net assets		_	46,458	_	82,132
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			46,456		82,130
Shareholders' funds		_	46,458		82,132

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

John Buckland

Director

Approved by the board on 27 March 2006

The Ridge Group Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2005

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention, applicable accounting standards and the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

	Plant and machinery	20% straight line	
2	Tangible fixed assets		£
	Cost At 1 November 2004		4,550
	At 31 October 2005		4,550
	Depreciation At 1 November 2004 Charge for the year		2,113 609
	At 31 October 2005		2,722
	Net book value At 31 October 2005		1,828

3 Investments £

Cost

At 31 October 2004

At 1 November 2004 1

At 31 October 2005 1

The company holds 20% or more of the share capital of the following companies:

	Company	Country of registration or incorporation England and Wales		Shares held Class	%
	Royalstone Limited			Ordinary	50
4	Share capital			2005	2004
	Authorised:			£	£
	Ordinary shares of £1 each			100	100
		2005 No	2004 No	2005 £	2004 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	2	2

2,437