

Registered number
3201271

The Ridge Group Ltd
Abbreviated Accounts
31 October 2006

THURSDAY



A2S2UR6X

A11

12/07/2007

383

COMPANIES HOUSE

The Ridge Group Ltd
Abbreviated Balance Sheet
as at 31 October 2006

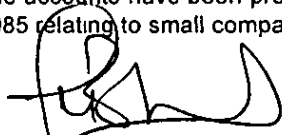
	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	1,371	1,828
Investments	3	<u>1</u>	<u>1</u>
		1,372	1,829
Current assets			
Debtors		40,127	38,400
Cash at bank and in hand		<u>1,068</u>	<u>31,428</u>
		41,195	69,828
Creditors: amounts falling due within one year		<u>(19,905)</u>	<u>(27,600)</u>
Net current assets		21,290	42,228
Net assets		<u>22,662</u>	<u>44,057</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		22,660	44,055
Shareholder's funds		<u>22,662</u>	<u>44,057</u>

The director is 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 director acknowledges his 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 11 July 2007

The Ridge Group Ltd
Notes to the Abbreviated Accounts
for the year ended 31 October 2006

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 January 2005)

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
Motor vehicles	25% straight line

2 Tangible fixed assets

£

Cost

At 1 November 2005 4,550

At 31 October 2006 4,550

Depreciation

At 1 November 2005 2,722

Charge for the year 457

At 31 October 2006 3,179

Net book value

At 31 October 2006 1,371

At 31 October 2005 1,828

3 Investments

£

Cost

At 1 November 2005 1

At 31 October 2006 1

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

Company	Country of registration or incorporation	Shares held Class	%
Royalstone Limited	England and Wales	Ordinary	50

4 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

100

100

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2