The Ridge Group Ltd

Abbreviated Accounts

31 October 2009

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The Ridge Group Ltd Abbreviated Balance Sheet as at 31 October 2009

•	lotes		2009 £		2008 £
Fixed assets Tangible assets Investments	2 3	-	771 1 772	_	771 1 772
Current assets Debtors Cash at bank and in hand		4(),127 1,519 41,646		40 127 1,534 41,661	
Creditors: amounts falling due within one year		(31 ,452)		(28,285)	
Net current assets			10,194		13,378
Total assets less current lisbilities		•	10,968	-	14,148
Creditors amounts falling due after more than one year			(293)		(293)
Not assets			10,673		13,855
Capital and reserves Called up share capital Profit and loss account	4		2 10,671		2 13,853
Shareholder's funds			10,673	-	13,855

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies. Ack 2006 with respect to accounting records and the preparation of accounts

The accounts have been preopred in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

J Buckland

Director

Approved by the board on 16 July 2010

The Ridge Group Ltd Notes to the Abbreviated Accounts for the year ended 31 October 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carned out in respect of services provided to customers

Depreciation

Plant and machinery

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

25% reducing balance

Tangible fixed assets			£	
Cost				
At 1 November 2008			4,550	
At 31 October 2009			4,550	
Depreciation				
At 1 November 2008			3,779	
At 31 October 2009			3,779	
Net book value				
At 31 October 2009			771	
At 31 October 2008			771	
Investments			£	
Cost				
At 1 November 2008			1	
At 31 October 2009			1	
Share capital	2009	2008	2009	2008
Allotted, called up and fully paid	No	No	£	£
Ordinary shares of £1 each	-	-	2	2
	At 1 November 2008 At 31 October 2009 Depreciation At 1 November 2008 At 31 October 2009 Net book value At 31 October 2009 At 31 October 2008 Investments Cost At 1 November 2008 At 31 October 2009 Share capital Allotted, called up and fully paid	Cost At 1 November 2008 At 31 October 2009 Depreciation At 1 November 2008 At 31 October 2009 Net book value At 31 October 2009 At 31 October 2008 Investments Cost At 1 November 2008 At 31 October 2009 Share capital 2009 No Allotted, called up and fully paid	Cost At 1 November 2008 At 31 October 2009 Depreciation At 1 November 2008 At 31 October 2009 Net book value At 31 October 2009 At 31 October 2008 Investments Cost At 1 November 2008 At 31 October 2009 Share capital 2009 No No No	Cost At 31 November 2008 4,550 At 31 October 2009 4,550 Depreciation 3,779 At 31 October 2009 3,779 Net book value 771 At 31 October 2009 771 At 31 October 2008 771 Investments £ Cost 1 At 31 October 2009 1 Share capital 2009 2008 2009 No No £ Allotted, called up and fully paid 1