Registered number
03201271

The Ridge Group Ltd

Abbreviated Accounts

31 October 2013

The Ridge Group Ltd

Registered number: 03201271

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		183		244
Investments	3		2		2
			185		246
Current assets					
Debtors		38,427		38,408	
Cash at bank and in hand		2,170		499	
		40,597		38,907	
Creditors: amounts falling due within one year		(39,977)		(36,627)	
Net current assets			620		2,280
Net assets			805		2,526
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			803		2,524
Shareholder's funds			805		2,526

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.

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 Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared 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 10 July 2014

The Ridge Group Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

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 carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	4,550
At 31 October 2013	4,550
Depreciation	
At 1 November 2012	4,306
At 31 October 2013	4,367
Net book value	
At 31 October 2013	183
At 31 October 2012	244

3 Investments

	£
Cost	
At 1 November 2012	2
At 31 October 2013	2

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2