

RIDLEY HALL CONSULTANCY LIMITED

**Company Registration Number:
04269073 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th April 2012

End date: 05th April 2013

SUBMITTED

RIDLEY HALL CONSULTANCY LIMITED

Company Information for the Period Ended 05th April 2013

Director:	Y Ridley T R Hall
Company secretary:	Y Ridley
Registered office:	2 Spencer Court Cherry Orchard Stratford Upon Avon Warwickshire CV37 9AL
Company Registration Number:	04269073 (England and Wales)

RIDLEY HALL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 05th April 2013

	Notes	2013 £	2012 £
Current assets			
Debtors:		4,113	4,000
Cash at bank and in hand:		129,515	125,508
Total current assets:		<u>133,628</u>	<u>129,508</u>
Creditors			
Creditors: amounts falling due within one year		6,858	5,978
Net current assets (liabilities):		<u>126,770</u>	<u>123,530</u>
Total assets less current liabilities:		126,770	123,530
Total net assets (liabilities):		<u><u>126,770</u></u>	<u><u>123,530</u></u>

The notes form part of these financial statements

RIDLEY HALL CONSULTANCY LIMITED

Abbreviated Balance sheet As at 05th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	2	2
Profit and Loss account:		126,768	123,528
Total shareholders funds:		<u>126,770</u>	<u>123,530</u>

For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Y Ridley
Status: Director

The notes form part of these financial statements

RIDLEY HALL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Interest receivable and other similar income represents amount received or receivable using an effective interest rate method.

Other accounting policies

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the director, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

RIDLEY HALL CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

