

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**RIDDINGTONS LTD**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>
<b>Report of the Accountants</b>	<b>6</b>

**RIDDINGTONS LTD**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** M Kayes

**SECRETARY:** Mrs J Kayes

**REGISTERED OFFICE:** The Old Barn  
Swanley Village  
Swanley  
Kent  
BR8 7PA

**REGISTERED NUMBER:** 04457334

**ACCOUNTANTS:** Riddingtons Ltd  
The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

**ABBREVIATED BALANCE SHEET****30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		491,248		488,255
Investments	4		28,978		28,978
Investment property	5		122,043		-
			<u>642,269</u>		<u>517,233</u>
<b>CURRENT ASSETS</b>					
Work in progress		9,050		9,800	
Debtors		325,642		101,006	
Cash at bank and in hand		<u>57,784</u>		<u>109,310</u>	
		392,476		220,116	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>277,588</u>		<u>165,167</u>	
<b>NET CURRENT ASSETS</b>			<u>114,888</u>		<u>54,949</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			757,157		572,182
<b>CREDITORS</b>					
Amounts falling due after more than one year			(117,526)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(10,566)</u>		<u>(7,024)</u>
<b>NET ASSETS</b>			<u>629,065</u>		<u>565,158</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	6		110		110
Profit and loss account			<u>628,955</u>		<u>565,048</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>629,065</u>		<u>565,158</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes form part of these abbreviated accounts

**RIDDINGTONS LTD (REGISTERED NUMBER: 04457334)**

**ABBREVIATED BALANCE SHEET - continued**  
**30 JUNE 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 March 2015 and were signed by:

M Kayes - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of six years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Improvements - 2% straight line over 50 years.

Plant and Machinery - 25% on a reducing balance and 15% on reducing balance.

**Investment property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>410,000</u>
<b>AMORTISATION</b>	
At 1 July 2013	
and 30 June 2014	<u>410,000</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u><u>-</u></u>
At 30 June 2013	<u><u>-</u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 30 JUNE 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	546,488
Additions	28,805
At 30 June 2014	<u>575,293</u>
<b>DEPRECIATION</b>	
At 1 July 2013	58,233
Charge for year	25,812
At 30 June 2014	<u>84,045</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>491,248</u>
At 30 June 2013	<u>488,255</u>

**4. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2014 £	2013 £
Investments	<u>28,978</u>	<u>28,978</u>

**5. INVESTMENT PROPERTY**

	Total £
<b>COST</b>	
Additions	122,043
At 30 June 2014	<u>122,043</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>122,043</u>

**6. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	100	100
10	Non Voting Shares	1	10	10
			<u>110</u>	<u>110</u>

**7. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year the company paid dividends totalling £125000 (2013 - £125000) to Mr and Mrs Kayes being the controlling parties.

**RIDDINGTONS LTD**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**RIDDINGTONS LTD**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Riddingtons Ltd  
The Old Barn  
Off Wood Street  
Swanley Village  
Kent  
BR8 7PA

Date: .....

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