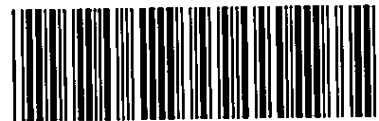


REGISTERED NUMBER: 05430317 (England and Wales)

REGISTRARS COPY

Abbreviated Unaudited Accounts
for the year ended 31 October 2008
for
Ridings Enterprises Limited

TUESDAY



A30 *ARGMBDVM* 19
06/10/2009
COMPANIES HOUSE

Ridings Enterprises Limited

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for the year ended 31 October 2008**

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Ridings Enterprises Limited

**Company Information
for the year ended 31 October 2008**

DIRECTORS:

G S Lucking
P Reynolds

SECRETARY:

G S Lucking

REGISTERED OFFICE:

Third Floor
81 Southwark Street
London
SE1 0HX

REGISTERED NUMBER:

05430317 (England and Wales)

ACCOUNTANTS:

Hedges Chandler
Chartered Accountants
Hamlet House
366-368 London Road
Westcliff-on-Sea
Essex
SS0 7HZ

Ridings Enterprises Limited

Abbreviated Balance Sheet
31 October 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	1,374	4,162
Investments	3	1,050,000	1,050,000
		<u>1,051,374</u>	<u>1,054,162</u>
CURRENT ASSETS			
Debtors		139,467	144,130
Cash at bank and in hand		39,041	-
		<u>178,508</u>	<u>144,130</u>
CREDITORS			
Amounts falling due within one year	4	592,940	735,767
NET CURRENT LIABILITIES		<u>(414,432)</u>	<u>(591,637)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		636,942	462,525
CREDITORS			
Amounts falling due after more than one year		537,421	357,208
NET ASSETS		<u>99,521</u>	<u>105,317</u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		98,521	104,317
SHAREHOLDERS' FUNDS		<u>99,521</u>	<u>105,317</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

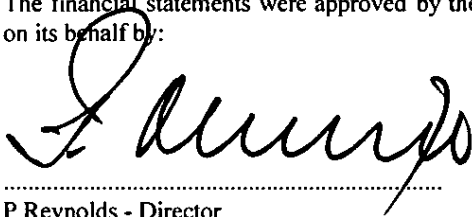
Ridings Enterprises Limited

Abbreviated Balance Sheet - continued
31 October 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on
on its behalf by:

24/09/2009 and were signed



P Reynolds - Director

The notes form part of these abbreviated accounts

Ridings Enterprises Limited

Notes to the Abbreviated Accounts for the year ended 31 October 2008

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 January 2007).

Exemption from preparing consolidated financial statements

The financial statements contain information about Ridings Enterprises Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements.

Tangible fixed assets

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

Plant and machinery etc	- 33% on cost and 20% on cost
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Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007 and 31 October 2008	9,213
DEPRECIATION	
At 1 November 2007	5,050
Charge for year	2,789
At 31 October 2008	7,839
NET BOOK VALUE	
At 31 October 2008	1,374
At 31 October 2007	4,163

Ridings Enterprises Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 October 2008**

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 November 2007 and 31 October 2008	1,050,000
NET BOOK VALUE	
At 31 October 2008	1,050,000
At 31 October 2007	1,050,000

The company's investments at the balance sheet date in the share capital of companies include the following:

Jetleys Packaging Limited

Country of incorporation: England

Nature of business: packing and distribution services

	% holding	2008	2007
Class of shares:		£	£
Ordinary	100.00		
Aggregate capital and reserves		360,450	390,285
Profit for the year		441,165	432,375

4. CREDITORS

Creditors include an amount of £64,868 (2007 - £237,120) for which security has been given.

5. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008	2007
		£1	£	£
1,000	Ordinary		1,000	1,000

6. ULTIMATE CONTROLLING PARTY

In the opinion of the directors there is no ultimate controlling party the company being equally owned by the directors, GS Lucking and P Reynolds.