

COMPANY REGISTRATION NUMBER 06677882

RIDLEY HALL DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2012

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COMPANIES HOUSE

RIDLEY HALL DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

RIDLEY HALL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2012

	Note	£	2012 £	£	2011 £
CURRENT ASSETS					
Debtors		29,244		9,621	
Cash at bank and in hand		<u>252</u>		<u>351</u>	
		29,496		9,972	
CREDITORS: Amounts falling due within one year		<u>29,329</u>		<u>9,805</u>	
NET CURRENT ASSETS			<u>167</u>		<u>167</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>167</u>		<u>167</u>
CAPITAL AND RESERVES					
Called-up equity share capital	2		100		100
Profit and loss account			<u>67</u>		<u>67</u>
SHAREHOLDERS' FUNDS			<u>167</u>		<u>167</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 25 November 2012, and are signed on their behalf by



Mr C P R MacRae

Company Registration Number 06677882

The notes on page 2 form part of these abbreviated accounts.

RIDLEY HALL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account comprises the value of sales excluding value added tax and trade discounts and, in respect of long-term contracts and contracts for on-going services, the value of work done in the year. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

2. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>