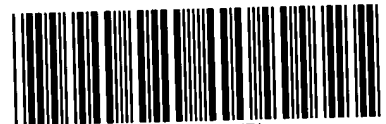


COMPANY REGISTRATION NUMBER 06677882

**RIDLEY HALL DEVELOPMENTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED**  
**31 JULY 2016**

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COMPANIES HOUSE

# **RIDLEY HALL DEVELOPMENTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JULY 2016**

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# RIDLEY HALL DEVELOPMENTS LIMITED

## ABBREVIATED BALANCE SHEET

31 JULY 2016

	Note	£	2016 £	£	2015 £
<b>CURRENT ASSETS</b>					
Debtors		716		716	
Cash at bank and in hand		328		744	
		<u>1,044</u>		<u>1,460</u>	
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,800</u>		<u>2,936</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(1,756)</u>		<u>(1,476)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(1,756)</u>		<u>(1,476)</u>
<b>CAPITAL AND RESERVES</b>					
Called up equity share capital	2		100		100
Profit and loss account			<u>(1,856)</u>		<u>(1,576)</u>
<b>DEFICIT</b>			<u>(1,756)</u>		<u>(1,476)</u>

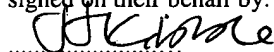
For the year ended 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 11 APRIL 2017, and are signed on their behalf by:

  
.....  
Miss J Kibble

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 2016**

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### **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 January 2015).

The directors have made the decision post year end to close the company, however they believe there are no material adjustments required to the carrying value of asset or additional liabilities to be recognised as a result of this decision.

#### **Turnover**

The turnover shown in the profit and loss account comprises the value of work done excluding value added tax and trade discounts. 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:**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>	<b><u>100</u></b>

### **3. ULTIMATE PARENT COMPANY**

The immediate and ultimate parent undertaking is Ridley Hall, Cambridge, a charitable company limited by guarantee and registered in England and Wales.