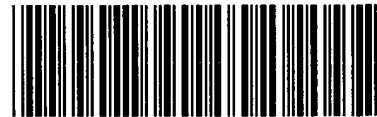


COMPANY REGISTRATION NUMBER 06677882

**RIDLEY HALL DEVELOPMENTS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 JULY 2015**

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RIDLEY HALL DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JULY 2015

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RIDLEY HALL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 JULY 2015

	Note	£	2015 £	£	2014 £
CURRENT ASSETS					
Debtors		716		1,968	
Cash at bank and in hand		744		1,278	
		<u>1,460</u>		<u>3,246</u>	
CREDITORS: Amounts falling due within one year					
		<u>2,936</u>		<u>3,480</u>	
NET CURRENT LIABILITIES			<u>(1,476)</u>		<u>(234)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(1,476)</u>		<u>(234)</u>
CAPITAL AND RESERVES					
Called up equity share capital	2		100		100
Profit and loss account			<u>(1,576)</u>		<u>(334)</u>
DEFICIT			<u>(1,476)</u>		<u>(234)</u>

For the year ended 31 July 2015 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 2 December 2015, 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 2015

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).

The directors acknowledge the balance sheet deficit at the year end and are confident that the company's future activity will be sufficient to cover this deficit and the full running costs of the company.

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:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

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.