

Registered Number 06738960

RYDAL COMMUNICATIONS LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	7,837	6,554
		<u>7,837</u>	<u>6,554</u>
Current assets			
Stocks		-	14,155
Debtors		18,973	16,677
Cash at bank and in hand		14,970	2,293
		<u>33,943</u>	<u>33,125</u>
Creditors: amounts falling due within one year		<u>(33,826)</u>	<u>(38,154)</u>
Net current assets (liabilities)		<u>117</u>	<u>(5,029)</u>
Total assets less current liabilities		<u>7,954</u>	<u>1,525</u>
Total net assets (liabilities)		<u>7,954</u>	<u>1,525</u>
Capital and reserves			
Called up share capital	3	500	500
Profit and loss account		7,454	1,025
Shareholders' funds		<u>7,954</u>	<u>1,525</u>

- For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2013

And signed on their behalf by:
Mr Steffan Dancy, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	9,192
Additions	3,896
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>13,088</u>
Amortisation	
At 1 December 2011	2,638
Charge for the year	2,613
On disposals	-
At 30 November 2012	<u>5,251</u>
Net book values	
At 30 November 2012	<u>7,837</u>
At 30 November 2011	<u>6,554</u>

Computer Equipment 25 Reducing balance

Motor Vehicles 25 Reducing balance

Fixtures and Fitngs 25 Reducing balance

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
500 Ordinary shares of £1 each	500	500

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