

RYDAL COMMUNICATIONS LIMITED

**Abbreviated Financial Statements For
The Year Ended 30th November 2009**

(Company No. - 06738960)

BATESONS MANAGEMENT SERVICES LIMITED

Accountants
2 Statham Court
Statham Street
Macclesfield
Cheshire
SK11 6XN

TUESDAY



PC4

PIR5SICP

16/03/2010

877

COMPANIES HOUSE

RYDAL COMMUNICATIONS LIMITED
Abbreviated Financial Statements
For The Year Ended 30th November 2009

Contents

- | | |
|----------|--|
| 1 | Balance Sheet |
| 2 | Notes to the Financial Statements |

RYDAL COMMUNICATIONS LIMITED**ABBREVIATED BALANCE SHEET**
As At 30th November 2009

	Notes	2009 £	£
CURRENT ASSETS			
Debtors		17,954	
Cash at Bank and in Hand		859	
		<hr/>	
		18,813	
CREDITORS			
Amounts due within one year		16,902	
		<hr/>	
NET CURRENT ASSETS			1,911
TOTAL ASSETS LESS CURRENT LIABILITIES			<hr/> <hr/> £ 1,911
CAPITAL AND RESERVES			
Called Up Share Capital	2		500
Profit and Loss Account			1,411
			<hr/>
Shareholders' Funds			<hr/> <hr/> £ 1,911

These abbreviated accounts have been prepared in accordance with the special provisions relating/applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 30th November 2009 the company was entitled to exemption from audit under s.477 of the Companies Act 2006 and no notice has been deposited under s 476.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 and for preparing accounts 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 sections 394-395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

The financial statements were approved by the Board of Directors on 8th February 2010.


Steffan Dancy

) DIRECTOR

RYDAL COMMUNICATIONS LIMITED**NOTES TO THE ABBREVIATED BALANCE SHEET**
Year To 30th November 2009**1 ACCOUNTING POLICIES**

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the Company's financial statements

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 2005).

Depreciation

Tangible fixed assets are stated at cost or valuation less depreciation

Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their expected useful lives on the following bases:

Vehicles	25% reducing balance basis
Plant and Equipment	15% reducing balance basis
Fixtures and Fittings	15% reducing balance basis
Tenants Improvements	10% straight line basis

Stocks

Stocks are valued at the lower of cost and net realisable value. Net realisable value is determined on the basis of estimated sales proceeds, less further costs to completion and the related costs to be incurred in marketing, selling and distribution.

Work in Progress

Contracts are assessed on a contract by contract basis and reflected in the profit and loss account by recording turnover and related contract costs as contract activity progresses. Work done is ascertained in a manner appropriate to the stage of completion of the contract, and credit taken for profit earned to date when the outcome can be assessed with reasonable certainty

Deferred Taxation

Deferred taxation is provided using the liability method in respect of the taxation effect of all timing differences other than those which are expected with reasonable probability to continue in the foreseeable future.

2 SHARE CAPITAL

	2009
	£
Allotted, called up and fully paid	
Ordinary Shares of £1 each	500
	<hr/>

During the year 500 ordinary shares of £1 each were issued and fully paid for cash.