

AMENDED

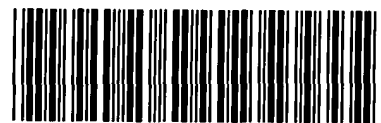
Abbreviated Unaudited Accounts

for the Period 21 October 2014 to 31 December 2015

for

Rydal Traders Limited

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COMPANIES HOUSE

**Rydal Traders Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 21 October 2014 to 31 December 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Rydal Traders Limited**

**Company Information**  
**for the Period 21 October 2014 to 31 December 2015**

**DIRECTORS:**

T Ahmed M.Com FCA CTA  
M Alam  
A Makwana

**REGISTERED OFFICE:**

Ferrari House ( 2nd Floor )  
102 College Road  
Harrow  
HA1 1ES

**REGISTERED NUMBER:**

09274058 (England and Wales)

**ACCOUNTANTS:**

Ahmed & Co  
Ferrari House ( 2nd Floor )  
102 College Road  
Harrow  
Middlesex  
HA1 1ES

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		890
Cash at bank		2,640
		<u>3,530</u>
<b>CREDITORS</b>		
Amounts falling due within one year		3,294
		<u>236</u>
<b>NET CURRENT ASSETS</b>		
		<u>236</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>236</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	300
Profit and loss account		(64)
		<u>236</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>236</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 7 September 2017 and were signed on its behalf by:



T Ahmed M.Com FCA CTA - Director

The notes form part of these abbreviated accounts

**Rydal Traders Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 21 October 2014 to 31 December 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
300	Ordinary	£1	<u>300</u>

300 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.