

RIDELL CONSULTANTS LIMITED

**Company Registration Number:
05620808 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

RIDELL CONSULTANTS LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2		159
Total fixed assets:		<u>0</u>	<u>159</u>
Current assets			
Cash at bank and in hand:		10,006	41,102
Total current assets:		<u>10,006</u>	<u>41,102</u>
Net current assets (liabilities):		<u>10,006</u>	<u>41,102</u>
Total assets less current liabilities:		10,006	41,261
Creditors: amounts falling due after more than one year:		(384)	(15,621)
Total net assets (liabilities):		<u><u>9,622</u></u>	<u><u>25,640</u></u>

The notes form part of these financial statements

RIDELL CONSULTANTS LIMITED

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		9,522	25,540
Shareholders funds:		<u>9,622</u>	<u>25,640</u>

For the year ending 30 November 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 17 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Evans
Status: Director

The notes form part of these financial statements

RIDELL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention and in accordance with Financial Reporting Standards for Smaller Entities.

Turnover policy

Turnover represents invoiced sales in respect of accountancy services supplied during the period.

Tangible fixed assets depreciation policy

Fixed assets are depreciated over the anticipated life of the asset, being 33% pa for computer equipment.

RIDELL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	479
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>479</u>
Depreciation	
01 December 2014:	320
Charge for year:	159
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>479</u>
Net book value	
30 November 2015:	<u>0</u>
30 November 2014:	<u>159</u>

RIDELL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

3. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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