

**RIDELL CONSULTANTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2012**

**End date: 30th November 2013**

SUBMITTED

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# **RIDELL CONSULTANTS LIMITED**

## **Company Information for the Period Ended 30th November 2013**

<b>Director:</b>	Karen Evans
<b>Company secretary:</b>	Jonathan D Evans
<b>Registered office:</b>	91 Back Lane, Whittington Lichfield Staffs WS14 9SA
<b>Company Registration Number:</b>	05620808 (England and Wales)

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# RIDELL CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	5	319	0
<b>Total fixed assets:</b>		<u>319</u>	<u>0</u>
<b>Current assets</b>			
Debtors:		-	291
Cash at bank and in hand:		61,766	51,137
<b>Total current assets:</b>		<u>61,766</u>	<u>51,428</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		38,234	14,970
<b>Net current assets (liabilities):</b>		<u>23,532</u>	<u>36,458</u>
<b>Total assets less current liabilities:</b>		<u>23,851</u>	<u>36,458</u>
<b>Total net assets (liabilities):</b>		<u><u>23,851</u></u>	<u><u>36,458</u></u>

The notes form part of these financial statements

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# RIDELL CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	100
Profit and Loss account:		23,751	36,358
<b>Total shareholders funds:</b>		<u>23,851</u>	<u>36,458</u>

For the year ending 30 November 2013 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 2008).

The financial statements were approved by the Board of Directors on 21 August 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Evans

Status: Director

The notes form part of these financial statements

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# **RIDELL CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **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 Standard for Smaller Entities (effective April 2008).

#### **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% per annum for computer equipment.

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# **RIDELL CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **5. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st December 2012:	0
Additions:	479
At 30th November 2013:	479
<b>Depreciation</b>	
At 01st December 2012:	0
Charge for year:	160
At 30th November 2013:	160
<b>Net book value</b>	
At 30th November 2013:	319
At 30th November 2012:	0

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# **RIDELL CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2013**

### **6. Called up share capital**

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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