Registered Number 05620808

RIDELL CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2009

RIDELL CONSULTANTS LIMITED **Registered Number 05620808**

Balance Sheet as at 30 November 2009

	Notes	2009		2008	
		£	£	£	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		424		282
Total fixed assets			424		282
Current assets					
Debtors		775		1,525	
Cash at bank and in hand		22,984		24,481	
Total current assets		23,759		26,006	
Creditors: amounts falling due within one year		(3,082)		(5,873)	
Net current assets			20,677		20,133
Total assets less current liabilities			21,101		20,415
Total net Assets (liabilities)			21,101		20,415
Capital and reserves					
Called up share capital			2		2
Profit and loss account			21,099		20,413
Shareholders funds			21,101		20,415

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 August 2010

And signed on their behalf by:
Karen Evans , Director

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales excluding VAT

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computers 50.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2008	1,125
additions	424
disposals	(1,125)
revaluations	
transfers	
At 30 November 2009	424
Depreciation	
At 30 November 2008	843
Charge for year	282
on disposals	(1,125)
At 30 November 2009	0
Net Book Value	
At 30 November 2008	282
At 30 November 2009	424

3 **Transactions with directors**

Directors remuneration £11,944

4 **Related party disclosures**

None