Registered Number 05620808

RIDELL CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2007

RIDELL CONSULTANTS LIMITED **Registered Number 05620808**

Balance Sheet as at 30 November 2007

	Notes	2007		2006	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		563		844
Total fixed assets			563		844
Current assets					
Debtors		3,958		2,477	
Cash at bank and in hand		32,105		5,166	
Total current assets		36,063		7,643	
Creditors: amounts falling due within one year		(16,614)		(1,180)	
Net current assets			19,449		6,463
Total assets less current liabilities			20,012		7,307
Total net Assets (liabilities)			20,012		7,307
Capital and reserves					
Called up share capital			2		2
Profit and loss account			20,010		7,305
Shareholders funds			20,012		7,307

a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 August 2008

And signed on their behalf by:
Karen Evans, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2007

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 June 2002)

Turnover

Turnover was calculated on the net invoiced sales of services net of Value added Tax

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2006	1,125
additions	
disposals	
revaluations	
transfers	
At 30 November 2007	1,125
Depreciation	
At 30 November 2006	281
Charge for year	281
on disposals	
At 30 November 2007	562
Net Book Value	
At 30 November 2006	844
At 30 November 2007	563

3 **Transactions with directors**

Directors Emoluments of £28725 were paid for services as a director (£7209, 2006)