

REGISTERED NUMBER 5620808

RIDELL CONSULTANTS LIMITED

ABBREVIATED ACCOUNTS

30th NOVEMBER 2006

SATURDAY



ATURFSLG

A08

01/09/2007

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COMPANIES HOUSE

RIDELL CONSULTANTS LIMITED**ABBREVIATED BALANCE SHEET****30th NOVEMBER 2006**

		2006	
		£	£
	Notes		
FIXED ASSETS			
Tangible assets	5		844
CURRENT ASSETS			
Debtors	6	2,477	
Cash at Bank		5,166	
		<u>7,643</u>	
CREDITORS- amounts falling due within one year	7	1,180	
		<u></u>	
NET CURRENT ASSETS			6,463
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,307</u>
CAPITAL AND RESERVES			
Called up share capital	8		2
Profit and Loss account			7,305
			<u>7,307</u>

For the year ended 30th November 2006, the company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985

The member has not required the company to obtain an audit of its financial statements for the year ended 30th November 2006

The directors acknowledge their responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company of the company as at 30th November 2006 and its profit for the year ended and comply with the requirements of the Act relating to accounts, so far as is applicable to the company

The accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements on pages 2 to 4 were approved by the directors on 20th August 2007



Director K Evans

NOTES TO THE ACCOUNTS

1 ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards

Cash flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under Financial Report Standard 1 'Cash flow statements'

Turnover

Turnover represents net invoiced sales of goods excluding value added tax

Tangible fixed assets

Depreciation is provided, at the following annual rates in order to write off the assets over their estimated useful life

Computer and office equipment	25% straight line
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Deferred taxation

Deferred tax is recognised on all timing differences which have originated, but not reversed, at the balance sheet date. Timing differences represent accumulated differences between the company's taxable profit and its financial profit and arise primarily from the difference between accelerated capital allowances and depreciation. Deferred tax liabilities and assets are not discounted.

RIDELL CONSULTANTS LIMITED**NOTES TO THE ACCOUNTS (Continued)****30th NOVEMBER 2006****2 TANGIBLE FIXED ASSETS**

	Total	Computer and office equipment
	£	£
COST		
Additions during the year	1,125	1,125
At 30th November 2006	<u>1,125</u>	<u>1,125</u>
DEPRECIATION		
Charge for the year	281	281
At 30th November 2006	<u>281</u>	<u>281</u>
NET BOOK VALUE		
At 30th November 2006	<u>844</u>	<u>844</u>

3 DEBTORS

	2006
	£
Trade debtors	2,477

4 CREDITORS

	2006
	£
Taxation and social security	1,180

5 CALLED UP SHARE CAPITAL

	2006
	£
Authorised 1000 ordinary shares of £1 each	1,000
Allotted, called up and fully paid 2 ordinary shares of £1 each	2