

RUDDLESSEN GEOTECHNICAL LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2010

REGISTRATION NUMBER 5046906

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RUDDLESDEN GEOTECHNICAL LIMITED
REGISTRATION NUMBER 5046906

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RUDDLESDEN GEOTECHNICAL LIMITED
REGISTRATION NUMBER 5046906

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2010

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		26,668		23,321
Current assets					
Debtors		98,024		70,391	
Cash at bank and in hand		51,508		57,581	
		<u>149,532</u>		<u>127,972</u>	
Creditors: amounts falling due within one year	3	<u>(60,080)</u>		<u>(45,486)</u>	
Net current assets			<u>89,452</u>		<u>82,486</u>
Total assets less current liabilities			116,120		105,807
Provisions for liabilities			<u>(227)</u>		<u>(1,277)</u>
Net assets			<u>115,893</u>		<u>104,530</u>
Capital and reserves					
Called up share capital	4		1,000		1,000
Profit and loss account			<u>114,893</u>		<u>103,530</u>
Shareholders' funds			<u>115,893</u>		<u>104,530</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 5 form an integral part of these financial statements.

RUDDLESDEN GEOTECHNICAL LIMITED
REGISTRATION NUMBER 5046906

ABBREVIATED BALANCE SHEET (CONTINUED)

DIRECTOR'S STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)

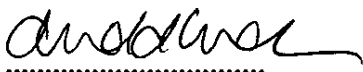
FOR THE YEAR ENDED 30 APRIL 2010

In approving these abbreviated accounts as director of the company I hereby confirm.

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 30 April 2010 and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 of the Companies Act 2006 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on 22 July 2010 and signed on its behalf by



.....
Mr. S Ruddlesden
Director

The notes on pages 3 to 5 form an integral part of these financial statements.

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2010

I. Accounting policies

I.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

I.2. Turnover

Turnover represents the value of work performed, excluding value added tax, during the year with respect to services

I.3. Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

I.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

I.5. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the rates that are expected to apply in the periods in which timing differences reverse, based upon tax rates and laws enacted or substantially enacted at the balance sheet date.

RUDDLESDEN GEOTECHNICAL LIMITED
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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2010

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 May 2009		38,944
	Additions		17,244
	Disposals		(13,250)
	At 30 April 2010		42,938
	Depreciation		
	At 1 May 2009		15,623
	On disposals		(6,676)
	Charge for year		7,323
	At 30 April 2010		16,270
	Net book values		
	At 30 April 2010		26,668
	At 30 April 2009		23,321
3.	Creditors: amounts falling due within one year	2010 £	2009 £
	Creditors include the following		
	Secured creditors	-	950

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NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2010

continued

4. Share capital	2010	2009
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Equity Shares		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>