

RIDELL CONSULTANTS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

RIDELL CONSULTANTS LIMITED

Company Information for the Period Ended 30th November 2012

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

RIDELL CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		291	21,608
Cash at bank and in hand:		51,137	14,400
Total current assets:		<u>51,428</u>	<u>36,008</u>
Creditors			
Creditors: amounts falling due within one year	5	14,970	16,900
Net current assets (liabilities):		<u>36,458</u>	<u>19,108</u>
Total assets less current liabilities:		36,458	19,108
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>36,458</u></u>	<u><u>19,108</u></u>

The notes form part of these financial statements

RIDELL CONSULTANTS LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	6	100	100
Profit and Loss account:		36,358	19,008
Total shareholders funds:		<u>36,458</u>	<u>19,108</u>

For the year ending 30 November 2012 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 01 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Evans
Status: Director

The notes form part of these financial statements

RIDELL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

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.

RIDELL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

5. Creditors: amounts falling due within one year

	2012	2011
	£	£
Taxation and social security:	4,970	6,900
Other creditors:	10,000	10,000
Total:	<u>14,970</u>	<u>16,900</u>

RIDELL CONSULTANTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

6. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

