

**RIDELL CONSULTANTS LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st December 2010**

**End date: 30th November 2011**

**SUBMITTED**

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# **RIDELL CONSULTANTS LIMITED**

## **Company Information for the Period Ended 30th November 2011**

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

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# RIDELL CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	4	0	212
<b>Total fixed assets:</b>		<u>0</u>	<u>212</u>
<b>Current assets</b>			
Debtors:		0	0
Cash at bank and in hand:		36,008	31,567
<b>Total current assets:</b>		<u>36,008</u>	<u>31,567</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	16,900	8,888
<b>Net current assets (liabilities):</b>		<u>19,108</u>	<u>22,679</u>
<b>Total assets less current liabilities:</b>		<u>19,108</u>	<u>22,891</u>
<b>Total net assets (liabilities):</b>		<u><u>19,108</u></u>	<u><u>22,891</u></u>

The notes form part of these financial statements

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# RIDELL CONSULTANTS LIMITED

## Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	6	100	2
Profit and Loss account:		19,008	22,889
<b>Total shareholders funds:</b>		<u>19,108</u>	<u>22,891</u>

For the year ending 30 November 2011 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 23 August 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Karen Evans  
Status: Director

The notes form part of these financial statements

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# **RIDELL CONSULTANTS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2011**

### **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 services supplied during the period.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful life.  
Computer Equipment 50% straight line.

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# RIDELL CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 4. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2010:	424
At 30th November 2011:	424
<b>Depreciation</b>	
At 01st December 2010:	212
Charge for year:	212
At 30th November 2011:	424
<b>Net book value</b>	
At 30th November 2011:	0
At 30th November 2010:	212

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# RIDELL CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 5. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	6,900	646
Other creditors:	10,000	8,242
<b>Total:</b>	<b><u>16,900</u></b>	<b><u>8,888</u></b>

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# RIDELL CONSULTANTS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

### 6. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

During the year a rights issue was made on the basis of 99 shares for each £1 nominal value share held. One shareholder declined the rights issue offer.



