
RIDGEMOUNT PROPERTIES LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

TUESDAY



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24/06/2014

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COMPANIES HOUSE

RIDGEMOUNT PROPERTIES LIMITED
REGISTERED NUMBER: 03724921

ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		87		174
CURRENT ASSETS					
Stocks		-		181,514	
Debtors		30,372		-	
Cash at bank		282,301		3,866	
		<u>312,673</u>		<u>185,380</u>	
CREDITORS: amounts falling due within one year		<u>(286,884)</u>		<u>(220,642)</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>25,789</u>		<u>(35,262)</u>
NET ASSETS/(LIABILITIES)			<u>25,876</u>		<u>(35,088)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			25,874		(35,090)
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>25,876</u>		<u>(35,088)</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on **18 June 2014**.



F G Gillespie
Director

The notes on pages 2 to 3 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014

1.1 Basis of preparation of financial statements

1.2 Turnover

1.3 Tangible fixed assets and depreciation

Fixtures & fittings - 25% straight line

1.4 JOINT ARRANGEMENTS THAT ARE NOT ENTITIES (JANE)

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 March 2013 and 28 February 2014	8,309
Depreciation	
At 1 March 2013	8,135
Charge for the year	87
At 28 February 2014	8,222
Net book value	
At 28 February 2014	87
<i>At 28 February 2013</i>	<i>174</i>

RIDGEMOUNT PROPERTIES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2014**

3. SHARE CAPITAL

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
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4. CONTROL

The ultimate controlling party is the director, F G Gillespie.