

Company Registration No 03179914 (England and Wales)

RYTON EXPLORATION GEOSCIENCE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

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RYTON EXPLORATION GEOSCIENCE LIMITED

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RYTON EXPLORATION GEOSCIENCE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012


	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		181		727
Current assets					
Debtors		25,430		38,041	
Cash at bank and in hand		153,398		102,186	
		178,828		140,227	
Creditors' amounts falling due within one year		(34,260)		(13,215)	
Net current assets			144,568		127,012
Total assets less current liabilities			144,749		127,739
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			144,649		127,639
Shareholders' funds			144,749		127,739

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 25 January 2013


Patrick Spicer
Director

Company Registration No 03179914

RYTON EXPLORATION GEOSCIENCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25%
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2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2011	7,716
Additions	82
At 30 April 2012	7,798
Depreciation	
At 1 May 2011	6,989
Charge for the year	628
At 30 April 2012	7,617
Net book value	
At 30 April 2012	181
At 30 April 2011	727

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares - A,B,C,D classes of £1 each	100	100