Company Registration No. 1803721 (England and Wales)

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2007

TUESDAY

A2V80YP2

A24 08/04/2008 86

COMPANIES HOUSE

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		1,050		2,420	
Cash at bank and in hand		3,262		1,899	
		4,312		4,319	
Creditors: amounts falling due within one year		(900)		(907)	
Total assets less current liabilities			3,412		3,412
Capital and reserves					
Called up share capital	2		12		12
Other reserves			3,400		3,400
Shareholders' funds			3,412		3,412

In preparing these abbreviated accounts

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for

(i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

(ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 24 March 2008

D Lee

Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Income represents amounts receivable for service charges

2 Share capital

	2007	2006
	£	£
Authorised		
12 Ordinary shares of £1 each	12	12
Allotted, called up and fully paid		
12 Ordinary shares of £1 each	12	12