Registered Number 01803721

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	154,057	154,057
		154,057	154,057
Current assets			
Debtors		1,295	1,798
Cash at bank and in hand		15,484	11,818
		16,779	13,616
Creditors: amounts falling due within one year		(13,367)	(10,204)
Net current assets (liabilities)		3,412	3,412
Total assets less current liabilities		157,469	157,469
Total net assets (liabilities)		157,469	157,469
Capital and reserves			
Called up share capital		12	12
Revaluation reserve		154,057	154,057
Other reserves		3,400	3,400
Shareholders' funds		157,469	157,469

- For the year ending 30 June 2015 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.

Approved by the Board on 26 February 2016

And signed on their behalf by:
D LEE, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Income represents amounts receivable for service charges.

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

Land and buildings Freehold Nil

2 **Tangible fixed assets**

	£
Cost	
At 1 July 2014	154,057
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	154,057
Depreciation	
At 1 July 2014	-
Charge for the year	-
On disposals	-
At 30 June 2015	-
Net book values	
At 30 June 2015	154,057
At 30 June 2014	154,057

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