

Company Registration No. 1803721 (England and Wales)

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

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14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		154,057		154,057
Current assets					
Debtors		1,816		1,295	
Cash at bank and in hand		14,288		15,484	
		<u>16,104</u>		<u>16,779</u>	
Creditors: amounts falling due within one year		<u>(12,692)</u>		<u>(13,367)</u>	
Net current assets			3,412		3,412
Total assets less current liabilities			<u>157,469</u>		<u>157,469</u>
Capital and reserves					
Called up share capital	3		12		12
Revaluation reserve			154,057		154,057
Other reserves			3,400		3,400
Shareholders' funds			<u>157,469</u>		<u>157,469</u>

For the financial year ended 30 June 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 1 March 2017

D Lee
Director

Company Registration No. 1803721

14 THE RIDGEWAY MANAGEMENT COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2016

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 2015).

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

Turnover represents amounts receivable for goods and services, derived from ordinary activities, net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Land and buildings Freehold

2 Fixed assets

Tangible assets £

Cost or valuation

At 1 July 2015 & at 30 June 2016

154,057

At 30 June 2015

154,057

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

12 Ordinary of £1 each

12

12

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