Registered Number 02591221

RIDGEMOUNT SHIPPING LTD

Abbreviated Accounts

31 March 2016

RIDGEMOUNT SHIPPING LTD **Registered Number 02591221**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	199,593	199,733
Investments		-	-
		199,593	199,733
Current assets			
Stocks		-	-
Debtors		1,004	1,004
Investments		-	-
Cash at bank and in hand		40	2,012
		1,044	3,016
Prepayments and accrued income		100	100
Creditors: amounts falling due within one year		(40,214)	(35,535)
Net current assets (liabilities)		(39,070)	(32,419)
Total assets less current liabilities		160,523	167,314
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		160,523	167,314
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		160,423	167,214
Shareholders' funds		160,523	167,314

- For the year ending 31 March 2016 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 28 December 2016

And signed on their behalf by:
Matthew Guest, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	214,207
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	214,207
Depreciation	
At 1 April 2015	14,474
Charge for the year	140
On disposals	0
At 31 March 2016	14,614
Net book values	
At 31 March 2016	199,593
At 31 March 2015	199,733

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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