

RICARDO CONSULTING ENGINEERS LIMITED
Registered Number: 05891521

BALANCE SHEET as at 30 June 2017

	Note	2017 £	2016 £
Current assets			
Debtors: Amount owed by Group undertakings		1,000	1,000
Cash and cash equivalents		222	222
Total assets		1,222	1,222
Current liabilities			
Current tax liabilities		(62)	(62)
Total liabilities		(62)	(62)
Net assets		1,160	1,160
Capital and reserves			
Called-up share capital	2	1,000	1,000
Retained earnings		160	160
Total equity		1,160	1,160

Statements

For the year ended 30 June 2017 the Company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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

Directors responsibilities:

- The members have not required the Company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- 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 were approved by the Board of Directors on 08 December 2017.


D Shemmans

WEDNESDAY



A6L7RJNE

A10

13/12/2017

#400

COMPANIES HOUSE

RICARDO CONSULTING ENGINEERS LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

1 Accounting policies

a) Basis of preparation

The financial statements are prepared under the historic cost convention and in accordance with applicable accounting standards.

The Company has not traded during the year and has made neither a profit nor a loss. Therefore, no profit and loss account has been prepared.

2 Called-up share capital

	2017	2016
	£	£
Allotted and fully paid		
1,000 (2016: 1,000) ordinary share of £1 each	1,000	1,000

3 Controlling party

The immediate controlling party is Ricardo UK Limited. The ultimate parent company and the controlling party is Ricardo plc, which is the parent of the smallest and largest group to consolidate these financial statements. Copies of the Ricardo plc consolidated financial statements can be obtained from www.ricardo.com or the Company Secretary, Ricardo plc, Shoreham Technical Centre, Old Shoreham Road, Shoreham-by-Sea, West Sussex, BN43 5FG, United Kingdom.