Company Registration No. 08040613 (England and Wales)

RIDDELL ASSOCIATES LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2016

RIDDELL ASSOCIATES LIMITED

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RIDDELL ASSOCIATES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	**2**		248		398
Current assets					
Debtors		5,403		6,939	
Cash at bank and in hand		1,696		1,145	
		7,099		8,084	
Creditors: amounts falling due within one year		(30,289)		(5,818)	
Net current liabilities/(assets)			(23,190)		2,266
Total assets less current liabilities			(22,942)		2,664
Capital and reserves					
Called up share capital	**3**		1		**1**
Profit and loss account			(22,943)		2,663
Shareholders' funds			(22,942)		2,664

For the financial year ended 30 April 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 17 January 2017

Mr P J Riddell
Director

Company Registration No. 08040613

RIDDELL ASSOCIATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 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 net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

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

Computer equipment	25% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2015 & at 30 April 2016	598
Depreciation	
At 1 May 2015	200
Charge for the year	150
At 30 April 2016	350
Net book value	
At 30 April 2016	248
At 30 April 2015	398

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.