# RIDER-FRENCH CONSULTING LIMITED

No. 79244

## ABBREVIATED ACCOUNTS
## FOR THE YEAR ENDED 31 AUGUST 2002



# RIDER-FRENCH CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET
## AS AT 31 AUGUST 2002

| | Notes | £ | 2002<br>£ | £ | 2001<br>£ |
|---|---|---|---|---|---|
| **Fixed Assets** | | | | | |
| *Tangible Assets* | **2** | | ***6,600*** | | 5,570 |
| **Current Assets** | | | | | |
| Debtors | | **12,661** | | - | |
| Cash at bank and in hand | | **45** | | 5,241 | |
| | | **12,706** | | 5,241 | |
| **Creditors: amounts falling due within one year** | | **(17,928)** | | (9,873) | |
| **Net current liabilities** | | | **(5,222)** | | (4,632) |
| **Net assets** | | | **1,378** | | 938 |
| **Capital and reserves** | | | | | |
| Called up share capital | 3 | | **100** | | 100 |
| Profit and loss account | | | **1,278** | | 838 |
| ***Shareholders' funds*** | | | **1,378** | | 938 |

The director confirms that the company was entitled to the audit exemption under Section 249A(1) and that members have not required the company to obtain an audit for the period in accordance with s249B(2). The director acknowledges his responsibilities to keep accounting records which comply with s221 and to prepare accounts which give a true and fair view of the state of the company's affairs as at the year end and of its profit for the year then ended in accordance with s226 and which comply with the Companies Act 1985 as far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 5 June 2003

Dr.M.H. Rider
**Director**

# RIDER-FRENCH CONSULTING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2002

### 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 June 2002).

**1.2 Turnover**

Turnover represents the total amount of work done during the year, net of Value Added Tax.

**1.3 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:

| | |
|---|---|
| Equipment | 20% Reducing Balance |
| Motor Car | 20% Reducing Balance |

**1.4 Pension contributions**

The company operates a money purchase externally funded pension scheme covering the director. Contributions are charged against profits as the contributions are made.

### 2 Fixed Assets

| | Tangible Assets £ |
|---|---|
| ***Cost*** | |
| At 1 September 2001 | 35,015 |
| Additions | 2,654 |
| At 31 August 2002 | 37,669 |
| **Depreciation** | |
| At 1 September 2001 | 29,445 |
| Charge for the year | 1,624 |
| At 31 August 2002 | 31,069 |
| **Net book value** | |
| At 31 August 2002 | 6,600 |
| At 31 August 2001 | 5,570 |

### 3 Share Capital

| | 2002 £ | 2001 £ |
|---|---|---|
| **Authorised** | | |
| 100 Ordinary Shares of £ 1 each | 100 | 100 |
| **Allotted, called up and fully paid** | | |
| 100 Ordinary Shares of £ 1 each | 100 | 100 |

## 4 Transactions with directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

| | Amount outstanding 2002 | Amount outstanding 2001 | Maximum in year |
|---|---|---|---|
| | £ | £ | £ |
| Dr. M. H. Rider | - | - | 6,783 |