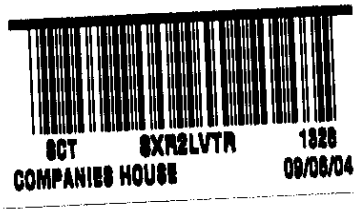
RIDER-FRENCH CONSULTING LIMITED

No. 79244

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2003



RIDER-FRENCH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2003

	Notes	£	2003 £	£	2002 £
Fixed assets					
Tangible assets	2		**6,600**		6,600
Current assets					
Debtors		**1,390**		12,661	
Cash at bank and in hand		**6,379**		45	
		7,769		12,706	
Creditors: amounts falling due within one year		**(12,566)**		(17,928)	
Net current liabilities			**(4,797)**		(5,222)
Net assets			**1,803**		1,378
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**1,703**		1,278
Shareholders' funds			**1,803**		1,378

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 26 May 2004

Dr.M.H. Rider
Director

RIDER-FRENCH CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2003

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

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 2002	37,669
Additions	1,333
At 31 August 2003	39,002
Depreciation	
At 1 September 2002	31,069
Charge for the year	1,333
At 31 August 2003	32,402
Net book value	
At 31 August 2003	6,600
At 31 August 2002	6,600

3 Share capital

	2003 £	2002 £
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		Maximum
	2003	2002	in year
	£	£	£
Dr. M. H. Rider	-	-	7,325