RIDER-FRENCH CONSULTING LIMITED

No. SC79244

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

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COMPANIES HOUSE

RIDER-FRENCH CONSULTING LIMITED

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RIDER-FRENCH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2011

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		**3,350**		3,830
Current assets					
Stocks		**25,823**		9,338	
Debtors		**10,751**		1,212	
Cash at bank and in hand		**2,463**		3,941	
		39,037		14,491	
Creditors: amounts falling due within one year		**(34,717)**		(8,344)	
Net current assets			**4,320**		6,147
Net assets			**7,670**		9,977
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**7,570**		9,877
Equity shareholders' funds			**7,670**		9,977

The directors confirm that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The directors acknowledge their responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the directors on 3 April 2012

Dr. M.H. Rider
Director

Dr. S.A.B. Rider
Director

RIDER-FRENCH CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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 April 2008).

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 Basis of accounting

The financial statements have been prepared on the going concern basis which assumes that the company will continue to trade. This assumption is based upon assurances received from the directors that it is their intention to provide such assistance as is required to enable the company to meet its financial commitments. If the company were unable to continue to trade, adjustments would have to be made to reduce the value of the assets to their recoverable amount and to provide for any further liabilities that might arise.

1.5 Stock

Stock is stated at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010	44,537
Additions	350
At 31 August 2011	44,887
Depreciation	
At 1 September 2010	40,707
Charge for the year	830
At 31 August 2011	41,537
Net book value	
At 31 August 2011	3,350
At 31 August 2010	3,830

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

3 Share capital	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100