RIDER-FRENCH CONSULTING LIMITED

No. SC079244

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012

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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 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		**3,080**		3,350
Current assets					
Stocks		**12,221**		25,823	
Debtors		**1,778**		10,751	
Cash at bank and in hand		**6,058**		2,463	
		20,057		39,037	
Creditors: amounts falling due within one year		**(7,020)**		(34,717)	
Net current assets			**13,037**		4,320
Net assets			**16,117**		7,670
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**16,017**		7,570
Equity shareholders' funds			**16,117**		7,670

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 26 February 2013

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 2012

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 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2011	44,887
Additions	479
At 31 August 2012	45,366
Depreciation	
At 1 September 2011	41,537
Charge for the year	749
At 31 August 2012	42,286
Net book value	
At 31 August 2012	3,080
At 31 August 2011	3,350

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100