RIDER-FRENCH CONSULTING LIMITED

No. SC079244

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

WEDNESDAY

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SCT 18/01/2017 #23
COMPANIES HOUSE

RIDER-FRENCH CONSULTING LIMITED

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RIDER-FRENCH CONSULTING LIMITED

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		**2,075**		2,596
Current assets					
Stocks		**6,054**		9,512	
Debtors		**891**		3,740	
Cash at bank and in hand		**37,641**		32,956	
		44,586		46,208	
Creditors: amounts falling due within one year		**(3,210)**		(5,782)	
Net current assets			**41,376**		40,426
Net assets			**43,451**		43,022
Capital and reserves					
Called up share capital	3		**100**		100
Profit and loss account			**43,351**		42,922
Equity shareholders' funds			**43,451**		43,022

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 15 December 2016

Dr. S.A.B. Rider
Director

Company Registration No. SC079244

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 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 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

1.3 Stock

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2015 & at 31 August 2016	46,514
Depreciation	
At 1 September 2015	43,918
Charge for the year	521
At 31 August 2016	44,439
Net book value	
At 31 August 2016	2,075
At 31 August 2015	2,596

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100