Registered number
SC432539

Ridgeway Convenience Store Ltd

Abbreviated Accounts

31 August 2016

Ridgeway Convenience Store Ltd

Registered number: SC432539

Abbreviated Balance Sheet

as at 31 August 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		6,868		8,322
Current assets					
Stocks		50,170		50,120	
Cash at bank and in hand		10,661		10,132	
		60,831		60,252	
Creditors: amounts falling due within one year		(23,749)		(28,065)	
Net current assets			37,082		32,187
Total assets less current liabilities			43,950		40,509
Creditors: amounts falling due after more than one year			(43,886)		(39,132)
Net assets			64		1,377
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			62		1,375
Shareholders' funds			64		1,377

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

James Creaney Jnr

Director

Approved by the board on 18 January 2017

Ridgeway Convenience Store Ltd

Notes to the Abbreviated Accounts

for the year ended 31 August 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 September 2015	14,465
Additions	264
At 31 August 2016	14,729
Depreciation	
At 1 September 2015	6,143
Charge for the year	1,718
At 31 August 2016	7,861
Net book value	
At 31 August 2016	6,868
At 31 August 2015	8,322

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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