

REGISTERED NUMBER: 05732041 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2009**

**FOR**

**RIDGWELLS LIMITED**

FRIDAY



A70 \*ADSKCGVM\* 22/01/2010 42  
COMPANIES HOUSE

**RIDGWELLS LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**RIDGWELLS LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**DIRECTORS:** B Ridgwell  
Mrs G L Ridgwell

**SECRETARY:** Mrs G L Ridgwell

**REGISTERED OFFICE:** 7 Belvedere  
Truro  
Cornwall  
TR1 1UU

**REGISTERED NUMBER:** 05732041 (England and Wales)

**ACCOUNTANTS:** Whitakers  
Chartered Accountants  
Bryndon House  
5/7 Berry Road  
Newquay  
Cornwall  
TR7 1AD

**RIDGWELLS LIMITED****ABBREVIATED BALANCE SHEET**  
**31 MARCH 2009**

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,968		6,762
<b>CURRENT ASSETS</b>					
Stocks		5,676		-	
Debtors		6,702		18	
Cash at bank		18,451		2,609	
		<u>30,829</u>		<u>2,627</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>40,058</u>		<u>13,675</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(9,229)</u>		<u>(11,048)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,739		(4,286)
<b>CREDITORS</b>					
Amounts falling due after more than one year			(3,630)		-
<b>PROVISIONS FOR LIABILITIES</b>			<u>(2,303)</u>		<u>(451)</u>
<b>NET LIABILITIES</b>			<u>(4,194)</u>		<u>(4,737)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(4,196)</u>		<u>(4,739)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(4,194)</u>		<u>(4,737)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

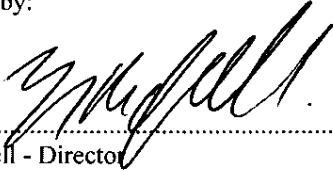
The notes form part of these abbreviated accounts

**RIDGWELLS LIMITED**

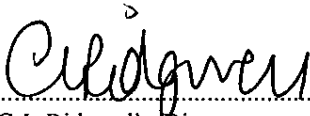
**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2009**

These abbreviated 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 Board of Directors on ..... and were signed on its behalf by:



.....  
B Ridgwell - Director



.....  
Mrs G L Ridgwell - Director

The notes form part of these abbreviated accounts

**RIDGWELLS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery            - 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2008	11,966
Additions	14,624
Disposals	(11,966)
	<hr/>
At 31 March 2009	14,624
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2008	5,204
Charge for year	3,656
Eliminated on disposal	(5,204)
	<hr/>
At 31 March 2009	3,656
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2009	10,968
	<hr/> <hr/>
At 31 March 2008	6,762
	<hr/> <hr/>

**RIDGWELLS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE YEAR ENDED 31 MARCH 2009**

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<u>          </u>	<u>          </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.09	31.3.08
		value:	£	£
2	Ordinary	£1	2	2
			<u>          </u>	<u>          </u>

**4. RELATED PARTY DISCLOSURES**

The company is controlled by Mr & Mrs Ridgwell, by virtue of the fact that between them they own 100% of the company's ordinary issued share capital.