

ABBREVIATED UNAUDITED ACCOUNTS

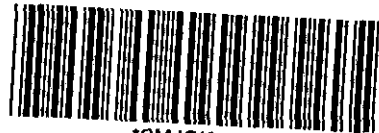
FOR THE PERIOD

1 JUNE 2007 TO 30 JUNE 2008

FOR

ACP RIDDICK LTD

THURSDAY



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COMPANIES HOUSE

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for the Period 1 June 2007 to 30 June 2008

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ACP RIDDICK LTD

COMPANY INFORMATION

for the Period 1 June 2007 to 30 June 2008

DIRECTOR: Dr A C P Riddick

SECRETARY: Mrs E Riddick

REGISTERED OFFICE: 10 Braehead Place
Linlithgow
Edinburgh
EH49 6EF

REGISTERED NUMBER: SC324767 (Scotland)

ACCOUNTANTS: Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

ACP RIDDICK LTD

ABBREVIATED BALANCE SHEET

30 June 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		13,688
CURRENT ASSETS			
Debtors		3,000	
Cash at bank		26,847	
		<u>29,847</u>	
CREDITORS			
Amounts falling due within one year		16,800	
		<u>16,800</u>	
NET CURRENT ASSETS			<u>13,047</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>26,735</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			26,635
			<u>26,735</u>
SHAREHOLDERS' FUNDS			<u><u>26,735</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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.

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 director on 17/3/09 and were signed by:

.....

 Director

ACP RIDDICK LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 1 June 2007 to 30 June 2008

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 services, 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 etc - 25% on cost

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 £
COST	
Additions	18,250
At 30 June 2008	<u>18,250</u>
DEPRECIATION	
Charge for period	4,562
At 30 June 2008	<u>4,562</u>
NET BOOK VALUE	
At 30 June 2008	<u><u>13,688</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

ACP RIDDICK LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
ACP RIDDICK LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2008 set out on pages two to three and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited

Acumen Accountants and Advisors Limited
20/22 Torphichen Street
Edinburgh
EH3 8JB

Date: *18th March 2009.*