

REGISTERED NUMBER: 05732041 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2008

FOR

RIDGWELLS LIMITED

WEDNESDAY



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17/12/2008

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COMPANIES HOUSE

RIDGWELLS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008

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RIDGWELLS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

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 2008

	Notes	31.3.08 £	£	31.3.07 £	£
FIXED ASSETS					
Tangible assets	2		6,762		8,850
CURRENT ASSETS					
Debtors		18		699	
Cash at bank		2,609		7,660	
		<u>2,627</u>		<u>8,359</u>	
CREDITORS					
Amounts falling due within one year		<u>13,675</u>		<u>13,373</u>	
NET CURRENT LIABILITIES			<u>(11,048)</u>		<u>(5,014)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(4,286)</u>		<u>3,836</u>
PROVISIONS FOR LIABILITIES			<u>451</u>		<u>561</u>
NET (LIABILITIES)/ASSETS			<u><u>(4,737)</u></u>		<u><u>3,275</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(4,739)</u>		<u>3,273</u>
SHAREHOLDERS' FUNDS			<u><u>(4,737)</u></u>		<u><u>3,275</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

RIDGWELLS LIMITED

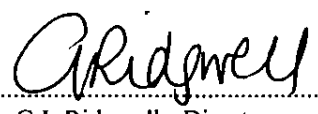
ABBREVIATED BALANCE SHEET - continued
31 MARCH 2008

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 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 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

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	
At 1 April 2007	11,800
Additions	166
	<hr/>
At 31 March 2008	11,966
	<hr/>
DEPRECIATION	
At 1 April 2007	2,950
Charge for year	2,254
	<hr/>
At 31 March 2008	5,204
	<hr/>
NET BOOK VALUE	
At 31 March 2008	6,762
	<hr/>
At 31 March 2007	8,850
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.08	31.3.07
		value:	£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>