

**95 THE RIDGEWAY MANAGEMENT**  
**COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**95 THE RIDGEWAY MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 04104846)**

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FOR THE YEAR ENDED 30TH NOVEMBER 2015**

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**95 THE RIDGEWAY MANAGEMENT**  
**COMPANY LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**DIRECTOR:** V Chaturvedi

**SECRETARY:** I Treherne

**REGISTERED OFFICE:** Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

**REGISTERED NUMBER:** 04104846

**ACCOUNTANTS:** Cloudera  
Chartered Certified Accountants  
Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

**95 THE RIDGEWAY MANAGEMENT**  
**COMPANY LIMITED (REGISTERED NUMBER: 04104846)**

**ABBREVIATED BALANCE SHEET**  
**30TH NOVEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,050		4,050
<b>CURRENT ASSETS</b>					
Cash at bank		156		1,182	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>698</u>		<u>361</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(542)</u>		<u>821</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,508</u>		<u>4,871</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			<u>3,505</u>		<u>4,868</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>3,508</u>		<u>4,871</u>

The notes form part of these abbreviated accounts

**95 THE RIDGEWAY MANAGEMENT**  
**COMPANY LIMITED (REGISTERED NUMBER: 04104846)**

**ABBREVIATED BALANCE SHEET - continued**  
**30TH NOVEMBER 2015**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts 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 director on 26th August 2016 and were signed by:

V Chaturvedi - Director

The notes form part of these abbreviated accounts

**95 THE RIDGEWAY MANAGEMENT  
COMPANY LIMITED (REGISTERED NUMBER: 04104846)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30TH NOVEMBER 2015**

**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 2015).

**Tangible fixed assets**

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

Land and buildings - not provided

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1st December 2014	
and 30th November 2015	<b><u>4,050</u></b>
<b>NET BOOK VALUE</b>	
At 30th November 2015	<b><u>4,050</u></b>
At 30th November 2014	<b><u>4,050</u></b>

**3. CALLED UP SHARE CAPITAL**

Allotted and issued:

Number:	Class:	Nominal value:	<b>2015</b> £	2014 £
3	Share capital	£1	<b><u>3</u></b>	<b><u>3</u></b>

**95 THE RIDGEWAY MANAGEMENT**  
**COMPANY LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF**  
**95 THE RIDGEWAY MANAGEMENT**  
**COMPANY LIMITED**

**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 four) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2015 set out on pages three to seven 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.

Clouders  
Chartered Certified Accountants  
Charter House  
103-105 Leigh Road  
Leigh-on-Sea  
Essex  
SS9 1JL

Date: .....

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.