

RITTCH LTD

**Company Registration Number:
06609397 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2012

End date: 30th June 2013

SUBMITTED

RITTCH LTD

Company Information for the Period Ended 30th June 2013

Director:	D Petrov
Company secretary:	N Petrova
Registered office:	32a North Parade Chessington Surrey KT9 1QJ GBR
Company Registration Number:	06609397 (England and Wales)

RITTCH LTD

Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	632	1,645
Total fixed assets:		<u>632</u>	<u>1,645</u>
Current assets			
Debtors:		3,979	2,934
Cash at bank and in hand:		10,142	4,571
Total current assets:		<u>14,121</u>	<u>7,505</u>
Creditors			
Creditors: amounts falling due within one year		14,189	3,542
Net current assets (liabilities):		<u>(68)</u>	<u>3,963</u>
Total assets less current liabilities:		<u>564</u>	<u>5,608</u>
Total net assets (liabilities):		<u><u>564</u></u>	<u><u>5,608</u></u>

The notes form part of these financial statements

RITTCH LTD

Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	500	500
Profit and Loss account:		64	5,108
Total shareholders funds:		<u>564</u>	<u>5,608</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 04 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D Petrov
Status: Director

The notes form part of these financial statements

RITTCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office Equipment – 25.00% on cost Plant and machinery – 25.00% on cost Motor vehicles – 25.00% on cost

RITTCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

3. Tangible assets

	Total
Cost	£
At 01st July 2012:	4,054
At 30th June 2013:	4,054
Depreciation	
At 01st July 2012:	2,409
Charge for year:	1,013
At 30th June 2013:	3,422
Net book value	
At 30th June 2013:	632
At 30th June 2012:	1,645

RITTCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>

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