

RITTCH LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

RITTCH LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	303	606
Total fixed assets:		<u>303</u>	<u>606</u>
Current assets			
Debtors:		13,253	15,466
Cash at bank and in hand:		207	499
Total current assets:		<u>13,460</u>	<u>15,965</u>
Creditors: amounts falling due within one year:		(8,316)	(14,264)
Net current assets (liabilities):		<u>5,144</u>	<u>1,701</u>
Total assets less current liabilities:		5,447	2,307
Total net assets (liabilities):		<u><u>5,447</u></u>	<u><u>2,307</u></u>

The notes form part of these financial statements

RITTCH LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	500	500
Profit and loss account:		4,947	1,807
Shareholders funds:		<u>5,447</u>	<u>2,307</u>

For the year ending 30 June 2016 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 2015.

The financial statements were approved by the Board of Directors on 13 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Dimitar Dimitrov Petrov
Status: Director

The notes form part of these financial statements

RITTCH LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

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 30 June 2016

2. Tangible assets

	Total
Cost	£
01 July 2015:	2,304
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 June 2016:	<u>2,304</u>
Depreciation	
01 July 2015:	1,698
Charge for year:	303
On disposals:	0
Other adjustments:	0
30 June 2016:	<u>2,001</u>
Net book value	
30 June 2016:	<u>303</u>
30 June 2015:	<u>606</u>

RITTCH LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	500	1.00	500
Preference shares:			0
Total share capital (£):			500

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	500	1.00	500
Preference shares:			0
Total share capital (£):			500

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