

RITTCH LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2014

End date: 30th June 2015

SUBMITTED

RITTCH LTD

Company Information for the Period Ended 30th June 2015

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

RITTCH LTD

Abbreviated Balance sheet As at 30th June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	606	709
Total fixed assets:		<u>606</u>	<u>709</u>
Current assets			
Debtors:		15,467	10,033
Cash at bank and in hand:		499	4,176
Total current assets:		<u>15,966</u>	<u>14,209</u>
Creditors			
Creditors: amounts falling due within one year		14,265	4,164
Net current assets (liabilities):		<u>1,701</u>	<u>10,045</u>
Total assets less current liabilities:		<u>2,307</u>	<u>10,754</u>
Total net assets (liabilities):		<u><u>2,307</u></u>	<u><u>10,754</u></u>

The notes form part of these financial statements

RITTCH LTD

Abbreviated Balance sheet As at 30th June 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		1,807	10,254
Total shareholders funds:		<u>2,307</u>	<u>10,754</u>

For the year ending 30 June 2015 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 27 December 2015

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 2015

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 30th June 2015

2. Tangible assets

	Total
Cost	£
At 01st July 2014:	1,788
Additions:	516
At 30th June 2015:	2,304
Depreciation	
At 01st July 2014:	1,079
Charge for year:	619
At 30th June 2015:	1,698
Net book value	
At 30th June 2015:	606
At 30th June 2014:	709

RITTCH LTD

Notes to the Abbreviated Accounts for the Period Ended 30th June 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			<u>500</u>
Current period			2015
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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