

Ryves Limited

Abbreviated Accounts

30 June 2014

**Ryves Limited****Registered number:** 04373608**Abbreviated Balance Sheet****as at 30 June 2014**

	<b>Notes</b>	<b>2014</b>	<b>2013</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	3	97	335
<b>Current assets</b>			
Debtors		97,751	122,892
Cash at bank and in hand		3,043	-
		<u>100,794</u>	<u>122,892</u>
<b>Creditors: amounts falling due within one year</b>			
		(100,187)	(93,012)
<b>Net current assets</b>		<u>607</u>	<u>29,880</u>
<b>Net assets</b>		<u>704</u>	<u>30,215</u>
<b>Capital and reserves</b>			
Called up share capital	4	223	223
Share premium		-	29,900
Profit and loss account		481	92
<b>Shareholders' funds</b>		<u>704</u>	<u>30,215</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

David Ryves

Director

Approved by the board on 31 March 2015

**Ryves Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
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**2 Intangible fixed assets** **£**

**Cost**

At 1 July 2013	28,081
At 30 June 2014	<u>28,081</u>

**Amortisation**

At 1 July 2013	28,081
At 30 June 2014	<u>28,081</u>

**Net book value**

At 30 June 2014	<u>-</u>
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**3 Tangible fixed assets** **£**

**Cost**

At 1 July 2013	9,006
At 30 June 2014	<u>9,006</u>

**Depreciation**

At 1 July 2013	8,671
Charge for the year	238
At 30 June 2014	<u>8,909</u>

**Net book value**

At 30 June 2014	97
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At 30 June 2013

335

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2014 Number</b>	<b>2014 £</b>	<b>2013 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	223	<u>223</u>	<u>223</u>