

RIDER HOUSE LIMITED
REGISTERED NUMBER 2796826
ABBREVIATED ACCOUNTS

31 MARCH 1994

2. Auditors' report
4. Abbreviated balance sheet
5. Notes to the abbreviated accounts



AUDITORS' REPORT TO THE DIRECTORS OF RIDER HOUSE LIMITED PURSUANT TO PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985

We have examined the abbreviated accounts on pages four to five together with the accounts of Rider House Limited prepared under section 226 of the Companies Act 1985 for the period ended 31 March 1994.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Schedule 8 to the Companies Act 1985. It is our responsibility to form an independent opinion as to the company's entitlement to the exemptions claimed in the directors' statement on page four and whether the abbreviated accounts have been properly prepared in accordance with that Schedule.

Basis of opinion

We have carried out the procedures we considered necessary to confirm, by reference to the full accounts, that the company is entitled to the exemptions and that the abbreviated accounts have been properly prepared from those full accounts. The scope of our work for the purpose of this report does not include examining or dealing with events after the date of our report on the full accounts.

Opinion

In our opinion the company is entitled under sections 246 and 247 of the Companies Act 1985 to the exemptions conferred by Section A of Part III of Schedule 8 to that Act, in respect of the period ended 31 March 1994, and the abbreviated accounts have been properly prepared in accordance with that Schedule.

Other information

On 10 January 1995 we reported, as auditors of Rider House Limited to the members on the full accounts prepared under section 226 of the Companies Act 1985 for the period ended 31 March 1994 and our report was as follows:

"AUDITORS' REPORT TO THE MEMBERS OF RIDER HOUSE LIMITED

We have audited the accounts on pages four to eight.

Respective responsibilities of directors and auditors

As described in the directors' report the company's directors are responsible for the preparation of accounts. It is our responsibility as auditors to form an independent opinion, based on our audit, on those accounts and to report our opinion to you.

Basis of opinion

We conducted our audit in accordance with Auditing Standards issued by the Auditing Practices Board. An audit includes examination, on a test basis, of evidence relevant to the amounts and disclosures in the accounts. It also includes an assessment of the significant estimates and judgements made by the directors in the preparation of the accounts, and of whether the accounting policies are appropriate to the company's circumstances, consistently applied and adequately disclosed.

We planned and performed our audit so as to obtain all the information and explanations that we considered necessary in order to provide us with sufficient evidence to give reasonable assurance that the accounts are free from material misstatement, whether caused by fraud or other irregularity or error. In forming our opinion we also evaluated the overall adequacy of the presentation of information in the accounts.

AUDITORS' REPORT TO THE DIRECTORS OF RIDER HOUSE LIMITED PURSUANT TO
PARAGRAPH 24 OF SCHEDULE 8 TO THE COMPANIES ACT 1985 (Continued)

Opinion

In our opinion the accounts give a true and fair view of the state of the company's affairs as at 31 March 1994 and of its loss for the period then ended and have been properly prepared in accordance with the Companies Act 1985."



MOORES ROWLAND

Chartered Accountants
Registered Auditors

WALSALL

10 January 1995

RIDER HOUSE LIMITED

ABBREVIATED BALANCE SHEET 31 March 1994

	Notes	£	1994 £
TANGIBLE FIXED ASSETS	2		184,754
CURRENT ASSETS			
Debtors		35,072	
Cash at bank		25,318	
		<u>60,390</u>	
CREDITORS - amounts falling due within one year		<u>(275,745)</u>	
NET CURRENT LIABILITIES			(215,453)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(30,601)</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>(10,000)</u>
			<u>(40,601)</u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(40,701)</u>
SHAREHOLDERS' FUNDS			<u>(40,601)</u>

The directors have taken advantage of the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 on the basis that the company qualifies as a small company.

Approved by the board on 10 January 1995
and signed on its behalf by:

T G PARSONS

S M MOXHAM

} *T.G. Parsons*
Directors
} *S.M. Moxham*

RIDER HOUSE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

Period ended 31 March 1994

1. ACCOUNTING POLICIES

Basis of accounting

The accounts have been prepared in accordance with applicable accounting standards and under the historical cost convention.

Accounting period

The accounts are for the period 5 March 1993 to 31 March 1994.

Tangible fixed assets

Fixed assets are depreciated so as to write them off over their anticipated useful lives by equal instalments at the following annual rates:

Motor vehicle	20%
Fixtures, fittings and equipment	20%

Deferred taxation

Deferred taxation is calculated by the liability method and provision is made to the extent that it is probable a liability will crystallise.

2. TANGIBLE FIXED ASSETS	Total £
Cost	
Additions and at 31 March 1994	230,943
Depreciation	
Charge for the period and at 31 March 1994	46,189
Net book value	
At 31 March 1994	184,754
3. CALLED UP SHARE CAPITAL	1994 £
Authorised, allotted and fully paid 100 ordinary shares of £1 each	100
The company allotted 2 ordinary shares of £1 each on incorporation and a further 98 ordinary shares of £1 each on 12 July 1993.	
4. ULTIMATE PARENT COMPANY	
The company's ultimate parent company which is registered and operates in England and Wales, is Midland Concert Promotions Group Limited.	
Group accounts are prepared by Midland Concert Promotions Group Limited.	