

# COMPANIES HOUSE COPY

2796826

**Rider House Limited**

Abbreviated Financial Statements

Year Ended

31 December 2007

**IBDO**

**BDO Stoy Hayward**  
Chartered Accountants

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COMPANIES HOUSE

# **Rider House Limited**

## **Abbreviated financial statements for the year ended 31 December 2007**

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### **Directors**

S M Moxham  
H Moxham

### **Secretary and registered office**

S M Moxham, Rider House, Stapenhill Road, Burton On Trent, Staffordshire DE15 9AE

### **Company number**

2796826

### **Accountants**

BDO Stoy Hayward LLP, 125 Colmore Row, Birmingham B3 3SD.

**To the board of directors of Rider House Limited**

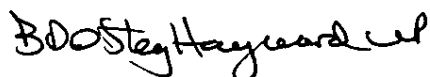
In accordance with the letter of engagement dated 24 November 2003 and in order to assist you to fulfil your duties under the Companies Act 1985, we have compiled the financial statements of Rider House Limited for the year ended 31 December 2007 on pages 2 to 4 from the accounting records and information and explanations you have given us

Our report has been prepared under the terms of our engagement with the company and for no other purpose. No person is entitled to rely on this report other than the company's board of directors as a body, or any person expressly authorised to do so by our prior written consent. Save as above, we do not accept responsibility for this report to any other person or for any other purpose and we hereby expressly disclaim any and all such liability.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute.

You have acknowledged on the balance sheet your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**BDO STOY HAYWARD LLP**  
*Chartered Accountants*  
Birmingham

Date. 26 February 2008

**Rider House Limited**

**Balance sheet at 31 December 2007**

	Note	2007 £	2007 £	2006 £	2006 £
<b>Fixed assets</b>					
Tangible assets	2		451,363		430,343
<b>Current assets</b>					
Debtors		358,475		34,266	
Cash at bank and in hand		215		100	
		<u>358,690</u>		<u>34,366</u>	
<b>Creditors: amounts falling due within one year</b>		<u>582,753</u>		<u>185,424</u>	
<b>Net current liabilities</b>			<b>(224,063)</b>		<b>(151,058)</b>
<b>Total assets less current liabilities</b>			<b>227,300</b>		<b>279,285</b>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			227,200		279,185
<b>Shareholders' funds</b>			<b>227,300</b>		<b>279,285</b>

The directors have taken advantage of the exemption conferred by section 249A(1) not to have these financial statements audited and confirm that no notice has been deposited under section 249B(2) of the Companies Act 1985

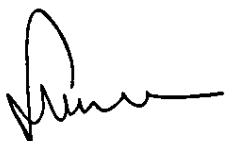
The directors acknowledge their responsibilities for.

- ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985; and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2007 and of its loss for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the board of directors and authorised for issue on

S M Moxham  
Director

  
23/2/08

The notes on pages 3 to 4 form part of these financial statements.

## 1 Accounting policies

The financial statements have been prepared under the historical cost convention

The following principal accounting policies have been applied:

### *Turnover*

Turnover represents sales to external customers at invoiced amounts.

### *Depreciation*

Depreciation is provided to write off the cost, less estimated residual values, of all tangible fixed assets, except for investment properties, freehold land and certain buildings, evenly over their expected useful lives. It is calculated at the following rates

Freehold property	- 2% straight line
Motor vehicles	- 20% straight line
Fixtures and fittings	- 20% straight line

### *Deferred taxation*

Deferred tax balances are recognised in respect of all timing differences that have originated but not reversed by the balance sheet date, except that

- deferred tax is not recognised on timing differences arising on revalued properties unless the company has entered into a binding sale agreement and is not proposing to take advantage of rollover relief; and
- the recognition of deferred tax assets is limited to the extent that the company anticipates making sufficient taxable profits in the future to absorb the reversal of the underlying timing differences.

Deferred tax balances arising from underlying timing differences in respect of tax allowances on industrial buildings are reversed if and when all conditions for retaining those allowances have been met

Deferred tax balances are not discounted

### *Leased assets*

All leases are treated as operating leases. Their annual rentals are charged to the profit and loss account on a straight-line basis over the term of the lease.

# Rider House Limited

Notes forming part of the financial statements for the year ended 31 December 2007 (*Continued*)

## 2 Tangible fixed assets

	<b>Total £</b>
<i>Cost</i>	
At 1 January 2007	745,778
Additions	28,770
	<hr/>
At 31 December 2007	774,548
	<hr/>
<i>Depreciation</i>	
At 1 January 2007	315,435
Provided for the year	7,750
	<hr/>
At 31 December 2007	323,185
	<hr/>
<i>Net book value</i>	
At 31 December 2007	451,363
	<hr/>
At 31 December 2006	430,343
	<hr/>

## 3 Share capital

	<b>2007</b>	<b>Authorised 2006</b>	<b>Allotted, called up and fully paid 2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Ordinary shares of £1 each	100	100	100	100
	<hr/>	<hr/>	<hr/>	<hr/>

## 4 Loans and transactions concerning directors and officers of the company

At 31 December 2007 the company was owed £320,500 from Snackaway (2006 £nil), a company in which the director has an interest.