

REGISTERED NUMBER: 2796826 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

1 JANUARY 2008 TO 30 APRIL 2009

FOR

RIDER HOUSE LIMITED

FRIDAY



A29 \*A1FHZHUH\* 295  
26/02/2010  
COMPANIES HOUSE

**RIDER HOUSE LIMITED**

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**for the Period 1 January 2008 to 30 April 2009**

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**RIDER HOUSE LIMITED**  
**COMPANY INFORMATION**  
**for the Period 1 January 2008 to 30 April 2009**

<b>DIRECTOR:</b>	D H Messenger
<b>SECRETARY:</b>	R Shore
<b>REGISTERED OFFICE</b>	The Counting House Nelson Street Hull East Yorkshire HU1 1XE
<b>REGISTERED NUMBER:</b>	2796826 (England and Wales)
<b>AUDITORS:</b>	Graybrowne Limited Chartered Accountants Registered Auditors The Counting House Nelson Street Hull East Yorkshire HU1 1XE
<b>BANKERS:</b>	Barclays Bank plc Head Office 1 Churchill Place London E14 5HP

**REPORT OF THE INDEPENDENT AUDITORS TO  
RIDER HOUSE LIMITED  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Rider House Limited for the period ended 30 April 2009 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Graybrowne Limited  
Chartered Accountants  
Registered Auditors  
The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

Date      25-2-10

**RIDER HOUSE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30 April 2009**

	Notes	30 4 09 £	£	31 12 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		2,462,943		451,363
<b>CURRENT ASSETS</b>					
Stocks		1,257		-	
Debtors		102,149		358,475	
Cash in hand		194		215	
		<u>103,600</u>		<u>358,690</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>421,742</u>		<u>582,753</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(318,142)</u>		<u>(224,063)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,144,801</u>		<u>227,300</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Revaluation reserve			1,900,338		-
Profit and loss account			<u>244,363</u>		<u>227,200</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,144,801</u>		<u>227,300</u>

These abbreviated accounts 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 director on 24/2/10. and were signed by

  
D H Messenger - Director

The notes form part of these abbreviated accounts

# RIDER HOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the Period 1 January 2008 to 30 April 2009

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc	- 33% on cost, 25% on cost and 10% on cost
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No depreciation has been provided on freehold property as the property has been maintained to such a high standard that the residual value is high enough that any depreciation would be immaterial. Freehold property is included at existing use value under FRS 15. Regular property revaluations are obtained to enable frequent reviews of this policy.

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST OR VALUATION</b>	
At 1 January 2008	774,548
Additions	114,269
Disposals	(500)
Revaluations	1,818,238
At 30 April 2009	2,706,555
<b>DEPRECIATION</b>	
At 1 January 2008	323,185
Charge for period	3,027
Eliminated on disposal	(500)
Revaluation adjustments	(82,100)
At 30 April 2009	243,612
<b>NET BOOK VALUE</b>	
At 30 April 2009	2,462,943
At 31 December 2007	451,363

# RIDER HOUSE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Period 1 January 2008 to 30 April 2009

### 3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	30 4 09	31 12 07
Number	Class		£	£
100	Ordinary		<u>100</u>	<u>100</u>

### 4 ULTIMATE PARENT COMPANY

The company's ultimate parent undertaking at the balance sheet date was Elder Holdings Limited, a company incorporated in Scotland

Copies of Elder Holdings Limited consolidated financial statements can be obtained from the company secretary at C/O Cannons, 30 George Square, Glasgow, G2 1EG

### 5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 30 April 2009 and the year ended 31 December 2007

	30 4 09	31 12 07
	£	£
<b>D H Messenger</b>		
Balance outstanding at start of period	-	-
Balance outstanding at end of period	30,297	-
Maximum balance outstanding during period	<u>30,297</u>	<u>-</u>