

**Registration number 3638888**  
**(England & Wales)**

**Arrow Rider Training Limited**

**Abbreviated accounts**

**for the year ended 30 September 2002**



## **Arrow Rider Training Limited**

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# Arrow Rider Training Limited

## Abbreviated balance sheet as at 30 September 2002

		2002		2001	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		16,563		20,698
<b>Current assets</b>					
Debtors		9,443		2,817	
Cash at bank and in hand		35,344		32,551	
		<u>44,787</u>		<u>35,368</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(8,968)</u>		<u>(10,553)</u>	
<b>Net current assets</b>			<u>35,819</u>		<u>24,815</u>
<b>Total assets less current liabilities</b>			52,382		45,513
<b>Provisions for liabilities and charges</b>			(549)		(386)
<b>Net assets</b>			<u>51,833</u>		<u>45,127</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			51,832		45,126
<b>Shareholders' funds</b>			<u>51,833</u>		<u>45,127</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

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

**Arrow Rider Training Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Section 249B(4)  
for the year ended 30 September 2002**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2002 and
- (c) that I acknowledge my responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 221, and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on ..... and signed on its behalf by



29-7-03

S Newby  
Director

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

## **Arrow Rider Training Limited**

### **Notes to the abbreviated financial statements for the year ended 30 September 2002**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 15% reducing balance
Motor vehicles	- 25% reducing balance

##### **1.4. Deferred taxation**

The company adopted the Financial Reporting Standard for Smaller Entities (effective June 2002) during the financial year.

Full provision is made for deferred taxation on all timing differences which have arisen but have not reversed at the balance sheet date.

Prior to the adoption of the Financial Reporting Standard for Smaller Entities (effective June 2002), the company provided for deferred taxation only to the extent that timing differences were expected to materialise in the foreseeable future. No adjustment to the financial statements was needed upon adoption of the new policy.

# **Arrow Rider Training Limited**

## **Notes to the abbreviated financial statements for the year ended 30 September 2002**

### **Tangible fixed assets £**

#### **2. Fixed assets**

##### **Cost**

At 1 October 2001

42,002

Additions

4,250

Disposals

(4,400)

At 30 September 2002

41,852

##### **Depreciation**

At 1 October 2001

21,304

On disposals

(1,100)

Charge for year

5,085

At 30 September 2002

25,289

##### **Net book values**

At 30 September 2002

16,563

At 30 September 2001

20,698

#### **3. Share capital**

**2002  
£**

**2001  
£**

##### **Authorised**

1,000 Ordinary shares of £1 each

1,000

1,000

##### **Allotted, called up and fully paid**

1 Ordinary shares of £1 each

1

1