

Registration number 3638888
(England & Wales)

Arrow Rider Training Limited

Abbreviated accounts

for the year ended 30 September 2006

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Arrow Rider Training Limited

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Arrow Rider Training Limited

Abbreviated balance sheet as at 30 September 2006

		2006		2005	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		19,202		22,949
Current assets					
Debtors		242		1,571	
Cash at bank and in hand		42,785		39,950	
		<u>43,027</u>		<u>41,521</u>	
Creditors: amounts falling due within one year	3	<u>(13,649)</u>		<u>(23,087)</u>	
Net current assets			<u>29,378</u>		<u>18,434</u>
Total assets less current liabilities			48,580		41,383
Provisions for liabilities			<u>(726)</u>		<u>(640)</u>
Net assets			<u><u>47,854</u></u>		<u><u>40,743</u></u>
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			<u>47,853</u>		<u>40,742</u>
Shareholders' funds			<u><u>47,854</u></u>		<u><u>40,743</u></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 2006**

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 2006 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The abbreviated accounts were approved by the Board on15.1.07..... and signed on its behalf by



.....
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 2006

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005) ("FRSSE 2005").

1.2. Changes in accounting policy

In preparing the financial statements for the current year, the company has adopted FRSSE 2005.

The requirements of FRSSE 2005 differ from the previous FRSSE, FRSSE 2002, in that under FRSSE 2005 equity dividends are shown as a reserve movement rather than as a deduction from profit for the year. Accordingly, dividends of £46,800 shown as a deduction in arriving at retained profit for last year have instead been shown as a reserve movement.

1.3. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the company's ordinary activities.

1.4. 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

1.5. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account on a straight line basis over the term of the agreement.

1.6. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

1.7. Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax law and rates.

Arrow Rider Training Limited

Notes to the abbreviated financial statements for the year ended 30 September 2006

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 October 2005	68,096	
Additions	2,745	
Disposals	(1,900)	
At 30 September 2006	<u>68,941</u>	
Depreciation		
At 1 October 2005	45,147	
On disposals	(831)	
Charge for year	5,423	
At 30 September 2006	<u>49,739</u>	
Net book values		
At 30 September 2006	<u>19,202</u>	
At 30 September 2005	<u>22,949</u>	
3. Creditors: amounts falling due within one year	2006 £	2005 £
Creditors include the following:		
Secured creditors	<u>-</u>	<u>5,278</u>
4. Share capital	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
1 Ordinary share of £1	<u>1</u>	<u>1</u>
Equity Shares		
1 Ordinary share of £1	<u>1</u>	<u>1</u>