

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

**Arrow Rider Training Limited**

**Abbreviated accounts**

**for the year ended 30 September 2001**



## **Arrow Rider Training Limited**

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**Arrow Rider Training Limited**

**Abbreviated balance sheet  
as at 30 September 2001**

		<b>2001</b>		<b>2000</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		20,698		23,327
<b>Current assets</b>					
Debtors		2,817		984	
Cash at bank and in hand		32,551		37,733	
		<u>35,368</u>		<u>38,717</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(10,553)</u>		<u>(21,605)</u>	
<b>Net current assets</b>			<u>24,815</u>		<u>17,112</u>
<b>Total assets less current liabilities</b>			45,513		40,439
<b>Provisions for liabilities and charges</b>			<u>(386)</u>		<u>(251)</u>
<b>Net assets</b>			<u><u>45,127</u></u>		<u><u>40,188</u></u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			45,126		40,187
<b>Shareholders' funds</b>			<u><u>45,127</u></u>		<u><u>40,188</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 2001**

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 2001 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 7/1/03 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 2001

#### 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 March 2000).

##### 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 & equipment	15% reducing balance
Motor vehicles	- 25% reducing balance

##### 1.4. Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes except to the extent that the director considers that a liability to taxation is unlikely to materialise.

#### 2. Fixed assets

	Tangible fixed assets £
<b>Cost</b>	
At 1 October 2000	38,899
Additions	4,603
Disposals	(1,500)
At 30 September 2001	42,002
<b>Depreciation</b>	
At 1 October 2000	15,572
On disposals	(656)
Charge for year	6,388
At 30 September 2001	21,304
<b>Net book values</b>	
At 30 September 2001	20,698
At 30 September 2000	23,327

**Arrow Rider Training Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2001**

<b>3. Share capital</b>	<b>2001</b>	<b>2000</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>