Registered Number 03638888

ARROW RIDER TRAINING LIMITED

Abbreviated Accounts

30 September 2015

ARROW RIDER TRAINING LIMITED — Registered Number 03638888

Abbreviated Balance Sheet as at 30 September 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	16,035	19,936
		16,035	19,936
Current assets			
Debtors		1,864	2
Cash at bank and in hand		33,671	19,354
		35,535	19,356
Creditors: amounts falling due within one year		(32,363)	(35,196)
Net current assets (liabilities)		3,172	(15,840)
Total assets less current liabilities		19,207	4,096
Creditors: amounts falling due after more than one year		(1,455)	(6,337)
Total net assets (liabilities)		17,752	(2,241)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		17,751	(2,242)
Shareholders' funds		17,752	(2,241)

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 December 2015

And signed on their behalf by:
Mr Steve Newby, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	108,774
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	108,774
Depreciation	
At 1 October 2014	88,838
Charge for the year	3,901
On disposals	-
At 30 September 2015	92,739
Net book values	
At 30 September 2015	16,035
At 30 September 2014	19,936