

Registered number  
04222375

Absolute Rider Training Limited

Abbreviated Accounts

31 May 2012

## **Absolute Rider Training Limited**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Absolute Rider Training Limited for the year ended 31 May 2012**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Absolute Rider Training Limited for the year ended 31 May 2012 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

This report is made solely to the Board of Directors of Absolute Rider Training Limited, as a body, in accordance with the terms of our engagement letter dated 23 November 2009. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Rider Training Limited and state those matters that we have agreed to state to the Board of Directors of Absolute Rider Training Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Rider Training Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Rider Training Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Absolute Rider Training Limited. You consider that Absolute Rider Training Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Rider Training Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Fourways Accountants  
Chartered Accountants  
1a Melbourn Street  
Royston  
Herts  
SG8 7BP

26 February 2013

**Absolute Rider Training Limited****Registered number:** 04222375**Abbreviated Balance Sheet****as at 31 May 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	97	904
<b>Current assets</b>			
Stocks		1,500	1,500
Debtors		79	-
Cash at bank and in hand		259	960
		<u>1,838</u>	<u>2,460</u>
<b>Creditors: amounts falling due within one year</b>		(89,200)	(87,754)
<b>Net current liabilities</b>		<u>(87,362)</u>	<u>(85,294)</u>
<b>Net liabilities</b>		<u>(87,265)</u>	<u>(84,390)</u>
<b>Capital and reserves</b>			
Called up share capital	3	510	510
Share premium		9,900	9,900
Profit and loss account		(97,675)	(94,800)
<b>Shareholders' funds</b>		<u>(87,265)</u>	<u>(84,390)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

I Biederman

Director

Approved by the board on 26 February 2013

**Absolute Rider Training Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2012**

**1 Accounting policies**

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 June 2011	27,477
Additions	130
At 31 May 2012	<u>27,607</u>

**Depreciation**

At 1 June 2011	26,573
Charge for the year	937
At 31 May 2012	<u>27,510</u>

**Net book value**

At 31 May 2012	<u>97</u>
At 31 May 2011	<u>904</u>

**3 Share capital**

	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid:				
Ordinary shares	£1 each	510	<u>510</u>	<u>510</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.