

Absolute Rider Training Limited**Registered number:** 04222375**Balance Sheet****as at 31 May 2017**

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand	22	22	
Creditors: amounts falling due within one year	3	(9,952)	(9,483)
Net current liabilities		(9,930)	(9,461)
Net liabilities		(9,930)	(9,461)
Capital and reserves			
Called up share capital		510	510
Share premium		9,900	9,900
Profit and loss account		(20,340)	(19,871)
Shareholders' funds		(9,930)	(9,461)

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.

The 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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

I Biederman

Director

Approved by the board on 26 February 2018

Absolute Rider Training Limited
Notes to the Accounts
for the year ended 31 May 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings, tools and equipment	25% straight line

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

2 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 June 2016	10,957	16,650	27,607
At 31 May 2017	<u>10,957</u>	<u>16,650</u>	<u>27,607</u>
Depreciation			
At 1 June 2016	10,957	16,650	27,607
At 31 May 2017	<u>10,957</u>	<u>16,650</u>	<u>27,607</u>
Net book value			
At 31 May 2017	-	-	-

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Trade creditors	888	888
Other creditors	<u>9,064</u>	<u>8,595</u>

4 Other information

Absolute Rider Training Limited is a private company limited by shares and incorporated in England. Its registered office is:

Unit 8c Highfields Business Park

Old North Road Bassingbourn

Royston

Hertfordshire

SG8 5JT

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.