

REGISTERED NUMBER: 04483324 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

FOR

B L & E M RYDER LIMITED



**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

B L & E M RYDER LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2016**

DIRECTORS:

B L Ryder
Miss E M Ryder
M J Ryder

SECRETARY:

B L Ryder

REGISTERED OFFICE:

Manor Farm
Gatesheath
Tattenhall
Chester
Cheshire
CH3 9AY

REGISTERED NUMBER:

04483324 (England and Wales)

ACCOUNTANTS:

Murray Smith LLP
Chartered Accountants
Darland House
44 Winnington Hill
Northwich
Cheshire
CW8 1AU

**ABBREVIATED BALANCE SHEET
5 APRIL 2016**

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	319,177	343,630
CURRENT ASSETS			
Stocks		57,391	61,420
Debtors		16,679	16,287
Cash at bank and in hand		980	37
		<u>75,050</u>	<u>77,744</u>
CREDITORS			
Amounts falling due within one year		<u>1,095,014</u>	<u>1,034,849</u>
NET CURRENT LIABILITIES		<u>(1,019,964)</u>	<u>(957,105)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(700,787)</u>	<u>(613,475)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(700,887)</u>	<u>(613,575)</u>
SHAREHOLDERS' FUNDS		<u>(700,787)</u>	<u>(613,475)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24 November 2016 and were signed on its behalf by:



B L Ryder - Director

Miss E M Ryder - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Building improvements	- 4% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 10% on reducing balance
Motor vehicles and tractors	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015	660,946
Additions	167
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At 5 April 2016	661,113
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DEPRECIATION	
At 6 April 2015	317,316
Charge for year	24,620
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At 5 April 2016	341,936
	<hr/>
NET BOOK VALUE	
At 5 April 2016	319,177
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At 5 April 2015	343,630
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>