Registered Number 04702794

ABBEY RIDER TRAINING LIMITED

Abbreviated Accounts

30 April 2016

ABBEY RIDER TRAINING LIMITED **Registered Number 04702794**

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,840	5,981
		1,840	5,981
Current assets			
Stocks		750	500
Debtors		6,465	8,634
Cash at bank and in hand		1,365	1,134
		8,580	10,268
Creditors: amounts falling due within one year		(22,817)	(25,421)
Net current assets (liabilities)		(14,237)	(15,153)
Total assets less current liabilities		(12,397)	(9,172)
Total net assets (liabilities)		(12,397)	(9,172)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(12,398)	(9,173)
Shareholders' funds		(12,397)	(9,172)

- For the year ending 30 April 2016 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 28 October 2016

And signed on their behalf by:
Kevin Cordery, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 May 2015	110,043
Additions	601
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	110,644
Depreciation	
At 1 May 2015	104,062
Charge for the year	4,742
On disposals	-
At 30 April 2016	108,804
Net book values	
At 30 April 2016	1,840
At 30 April 2015	5,981

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.