

Registered number
06544130

Back-on-track Mountain Bike Solutions Ltd

Abbreviated Accounts

31 March 2009

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COMPANIES HOUSE

Back-on-track Mountain Bike Solutions Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Intangible assets	2	52,000
Tangible assets	3	<u>12,984</u>
		64,984
Current assets		
Debtors		5,943
Cash at bank and in hand		<u>84,175</u>
		90,118
Creditors: amounts falling due within one year		<u>(111,514)</u>
Net current liabilities		(21,396)
Net assets		<u>43,588</u>
Capital and reserves		
Called up share capital	4	1
Profit and loss account		<u>43,587</u>
Shareholders' funds		<u>43,588</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr R Sorrell
 Director

Approved by the board on 16.01.10

Back-on-track Mountain Bike Solutions Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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	20% straight line
Motor vehicles	25% straight line

Stocks

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

2 Intangible fixed assets	£
Cost	
Additions	65,000
At 31 March 2009	<u>65,000</u>
Amortisation	
Provided during the period	13,000
At 31 March 2009	<u>13,000</u>
Net book value	
At 31 March 2009	<u>52,000</u>
3 Tangible fixed assets	£
Cost	
Additions	16,874
At 31 March 2009	<u>16,874</u>
Depreciation	
Charge for the period	3,890
At 31 March 2009	<u>3,890</u>
Net book value	
At 31 March 2009	<u>12,984</u>
4 Share capital	2009

Back-on-track Mountain Bike Solutions Ltd
Notes to the Abbreviated Accounts
for the period ended 31 March 2009

		£
Authorised:		
Ordinary shares of £1 each		<u>1</u>
	2009	2009
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	1	<u>1</u>

1 ordinary share was issued during the period at £1