

Registered number  
09626350

1st Riding Limited  
Abbreviated Accounts  
31 May 2016

## **1st Riding Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of 1st Riding Limited for the year ended 31 May 2016**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of 1st Riding Limited for the year ended 31 May 2016 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 Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.cimaglobal.com/Professional-ethics/>

Anthony Smith & Co Ltd  
Chartered Management Accountants  
4 Chartfield House  
Castle Street  
Taunton  
TA1 4AS

23 August 2016

**1st Riding Limited****Registered number:** 09626350**Abbreviated Balance Sheet****as at 31 May 2016**

	<b>Notes</b>	<b>2016</b>
		<b>£</b>
<b>Current assets</b>		
Stocks	1,000	
Cash at bank and in hand	298	
	<hr/>	
	1,298	
<b>Creditors: amounts falling due within one year</b>	(5,326)	
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<b>Net current (liabilities)/assets</b>		(4,028)
<b>Net (liabilities)/assets</b>		<hr/>
		(4,028)
<b>Capital and reserves</b>		
Called up share capital	2	100
Profit and loss account		(4,128)
		<hr/>
<b>Shareholders' funds</b>		(4,028)

The directors are 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 directors acknowledge their 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.

Michelle Sullivan

Director

Approved by the board on 23 August 2016

# 1st Riding Limited

## Notes to the Abbreviated Accounts for the year ended 31 May 2016

### 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.

#### **Stocks**

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

2 Share capital	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</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.