

Registered number

03477540

Event Riders Association (UK) Limited

Abbreviated Accounts

31 December 2012

Event Riders Association (UK) Limited**Registered number:** 03477540**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
Current assets			
Debtors	529	390	
Cash at bank and in hand	18,531	12,021	
	<u>19,060</u>	<u>12,411</u>	
Creditors: amounts falling due within one year	(56,440)	(61,175)	
Net current liabilities		<u>(37,380)</u>	<u>(48,764)</u>
Net liabilities		<u>(37,380)</u>	<u>(48,764)</u>
Capital and reserves			
Profit and loss account		(37,380)	(48,764)
Shareholders' funds		<u>(37,380)</u>	<u>(48,764)</u>

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.

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.

J Cook

Director

Approved by the board on 24 September 2013

Event Riders Association (UK) Limited

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value of donations, commissions earned and fundraising events.

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.