Event Riders Association (UK) Limited

Abbreviated Accounts

31 December 2014

Event Riders Association (UK) Limited

Registered number: 03477540

Abbreviated Balance Sheet

as at 31 December 2014

Notes		2014		2013
		£		£
Current assets				
Cash at bank and in hand	6,608		16,158	
Creditors: amounts falling due				
within one year	(56,190)		(56,440)	
Net current liabilities		(49,582)		(40,282)
Net liabilities	-	(49,582)	-	(40,282)
Capital and reserves				
Profit and loss account		(49,582)		(40,282)
Shareholders' funds	-	(49,582)	-	(40,282)

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.

J Cook

Director

Approved by the board on 18 March 2015

Event Riders Association (UK) Limited Notes to the Abbreviated Accounts for the year ended 31 December 2014

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 January 2015).

Turnover

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

2 Going concern

The directors believe the accounts should be prepared on a going concern basis despite the company's liabilities exceeding its total assets at the balance sheet date. The company's bankers continue to provide facilities to the company and the directors confirm that the company

will be able to meet its financial obligations as they fall due.

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.