

REGISTERED NUMBER: 4551627 (England and Wales)

Unaudited Abbreviated Accounts  
for the Period 2 October 2002 to 31 March 2004  
for  
Nightrider Ltd



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for the Period 2 October 2002 to 31 March 2004

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Nightrider Ltd

Company Information

for the Period 2 October 2002 to 31 March 2004

**DIRECTOR:** P A Hill

**SECRETARY:** Mrs L Hill

**REGISTERED OFFICE:** 4 Ambassador Place  
Stockport Road  
Altrincham  
Cheshire  
WA15 8DB

**REGISTERED NUMBER:** 4551627 (England and Wales)

Nightrider Ltd

Abbreviated Balance Sheet  
31 March 2004

	Notes	£
<b>CURRENT ASSETS:</b>		
Debtors		4,446
<b>CREDITORS:</b> Amounts falling due within one year		<u>4,444</u>
<b>NET CURRENT ASSETS:</b>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£2</u></u>
<b>CAPITAL AND RESERVES:</b>		
Called up share capital	2	<u>2</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£2</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2004.

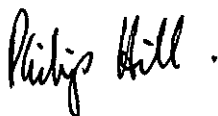
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

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

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

**ON BEHALF OF THE BOARD:**



P A Hill - Director

Approved by the Board on 12 August 2004

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	£
500	A Ordinary	0.01	5
500	B Ordinary	0.01	<u>5</u>
			<u>10</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	A Ordinary	0.01	1
100	B Ordinary	0.01	<u>1</u>
			<u>2</u>