

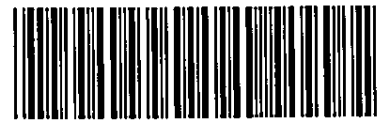
REGISTERED NUMBER: 4551627 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2007

for

Nightrider Limited

WEDNESDAY



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COMPANIES HOUSE

Nightrider Limited

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for the Year Ended 31 March 2007

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Nightrider Limited

Company Information
for the Year Ended 31 March 2007

DIRECTOR:

P A Hill

SECRETARIES:

Mrs L Hill
Paystream Secretarial Limited

REGISTERED OFFICE:

Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

REGISTERED NUMBER:

4551627 (England and Wales)

ACCOUNTANTS:

Paystream Accounting Services Limited
Mansion House
Manchester Road
Altrincham
Cheshire
WA14 4RW

Nightrider Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		398		285
CURRENT ASSETS					
Debtors		10,984		8,676	
CREDITORS					
Amounts falling due within one year		<u>11,561</u>		<u>8,958</u>	
NET CURRENT LIABILITIES			<u>(577)</u>		<u>(282)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(179)</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(181)</u>		<u>1</u>
SHAREHOLDERS' FUNDS			<u>(179)</u>		<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

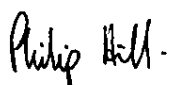
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the director on 1 June 2007 and were signed by



P A Hill - Director

The notes form part of these abbreviated accounts

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 January 2007)

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 50% on cost

Deferred tax

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

Pensions

The company operates a defined contribution pension scheme Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	569
Additions	795
	<hr/>
At 31 March 2007	1,364
	<hr/>
DEPRECIATION	
At 1 April 2006	284
Charge for year-	682
	<hr/>
At 31 March 2007	966
	<hr/>
NET BOOK VALUE	
At 31 March 2007	398
	<hr/>
At 31 March 2006	285
	<hr/>

Nightrider Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
500	A Ordinary	£0 01	5	5
500	B Ordinary	£0 01	5	5
			<u>10</u>	<u>10</u>

Allotted, issued and fully paid Number	Class	Nominal value	31 3 07 £	31 3 06 £
100	A Ordinary	£0 01	1	1
100	B Ordinary	£0 01	1	1
			<u>2</u>	<u>2</u>