

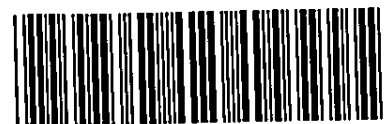
**REGISTERED NUMBER: 4551627 (England and Wales)**

Abbreviated Unaudited Accounts for the Year Ended 31 March 2008

for

Nightrider Limited

TUESDAY



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COMPANIES HOUSE

Nightrider Limited

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for the Year Ended 31 March 2008

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Nightrider Limited

Company Information  
for the Year Ended 31 March 2008

**DIRECTOR:** P A Hill

**SECRETARY:** Mrs L Hill

**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 2008

	Notes	31.3.08 £	£	31.3.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		398
<b>CURRENT ASSETS</b>					
Debtors		4,587		10,984	
Cash at bank		15,110		-	
		19,697		10,984	
<b>CREDITORS</b>					
Amounts falling due within one year		16,126		11,561	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			3,571		(577)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,571		(179)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			3,569		(181)
<b>SHAREHOLDERS' FUNDS</b>			3,571		(179)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

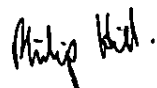
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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 12 November 2008 and were signed by:



P A Hill - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2008

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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	1,363
<b>DEPRECIATION</b>	
At 1 April 2007	966
Charge for year	397
At 31 March 2008	1,363
<b>NET BOOK VALUE</b>	
At 31 March 2008	-
At 31 March 2007	397

3. **CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	31.3.08 £	31.3.07 £
Number:	Class:			
500	A Ordinary	0.01	5	5
500	B Ordinary	0.01	5	5
			10	10
Allotted, issued and fully paid:		Nominal value:	31.3.08 £	31.3.07 £
Number:	Class:			
100	A Ordinary	0.01	1	1
100	B Ordinary	0.01	1	1
			2	2