

Registered number
06516412

Board Riding Development Limited

Abbreviated Accounts

28 February 2014

Board Riding Development Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Board Riding Development Limited for the year ended 28 February 2014

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Board Riding Development Limited for the year ended 28 February 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

David Roberts Accountancy Services Ltd

Chartered Accountants

17 Brookside Close

Baglan

Port Talbot

West Glamorgan

SA12 8EN

27 November 2014

Board Riding Development Limited**Registered number:** 06516412**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,178	9,224
Current assets			
Debtors		868	-
Cash at bank and in hand		1,171	270
		<u>2,039</u>	<u>270</u>
Creditors: amounts falling due within one year		(6,731)	(6,599)
Net current liabilities		<u>(4,692)</u>	<u>(6,329)</u>
Total assets less current liabilities		<u>3,486</u>	<u>2,895</u>
Creditors: amounts falling due after more than one year		-	(1,342)
Net assets		<u>3,486</u>	<u>1,553</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,386	1,453
Shareholders' funds		<u>3,486</u>	<u>1,553</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.

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.

Mr B Room

Director

Approved by the board on 27 November 2014

Board Riding Development Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 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 April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 March 2013	14,555
At 28 February 2014	<u>14,555</u>

Depreciation

At 1 March 2013	5,331
Charge for the year	<u>1,046</u>
At 28 February 2014	<u>6,377</u>

Net book value

At 28 February 2014	<u>8,178</u>
At 28 February 2013	<u>9,224</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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the Companies Act 2006.