

Registered number
06516412

Board Riding Development Limited

Unaudited Abbreviated Accounts

28 February 2015

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 2015

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 2015 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

19 November 2015

Board Riding Development Limited**Registered number:** 06516412**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	9,440	8,178
Current assets			
Debtors		-	868
Cash at bank and in hand		893	1,171
		<u>893</u>	<u>2,039</u>
Creditors: amounts falling due within one year		<u>(9,607)</u>	<u>(6,731)</u>
Net current liabilities		(8,714)	(4,692)
Net assets		<u>726</u>	<u>3,486</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		626	3,386
Shareholder's funds		<u>726</u>	<u>3,486</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 19 November 2015

Board Riding Development Limited
Notes to the Abbreviated Accounts
for the year ended 28 February 2015

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, 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	10% reducing balance
Motor vehicles	20% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 March 2014	14,555
Additions	2,419
At 28 February 2015	<u>16,974</u>

Depreciation

At 1 March 2014	6,377
Charge for the year	1,157
At 28 February 2015	<u>7,534</u>

Net book value

At 28 February 2015	<u>9,440</u>
At 28 February 2014	<u>8,178</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
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