

Registered number
08312033

Fit to Ride Ltd

Abbreviated Accounts

30 November 2015

Fit to Ride Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Fit to Ride Ltd for the year ended 30 November 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 Fit to Ride Ltd for the year ended 30 November 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.

Claytons Chartered Accountants
Chartered Accountants
Drewitt House
865 Ringwood Road
Bournemouth
Dorset
BH11 8LW

26 May 2016

Fit to Ride Ltd**Registered number:** 08312033**Abbreviated Balance Sheet
as at 30 November 2015**

| | Notes | 2015 | 2014 |
|----------------------------------------------------------------|---------------|---------------|--------------|
| | | £ | £ |
| Fixed assets | | | |
| Tangible assets | 2 | 1,400 | 2,100 |
| Current assets | | | |
| Stocks | 27,526 | 15,000 | |
| Debtors | 131 | 1,010 | |
| Cash at bank and in hand | 3,973 | 3,909 | |
| | <u>31,630</u> | <u>19,919</u> | |
| Creditors: amounts falling due within one year | (27,229) | (12,288) | |
| Net current assets | | <u>4,401</u> | <u>7,631</u> |
| Total assets less current liabilities | | <u>5,801</u> | <u>9,731</u> |
| Creditors: amounts falling due after more than one year | | (6,535) | (9,535) |
| Net (liabilities)/assets | | <u>(734)</u> | <u>196</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | (834) | 96 |
| Shareholder's funds | | <u>(734)</u> | <u>196</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.

N Watts
Director

Notes to the Abbreviated Accounts for the year ended 30 November 2015

Basis of preparation

Turnover

Depreciation

| | |
|---------------------|-------------------|
| Plant and machinery | 20% straight line |
|---------------------|-------------------|

Stocks

| | |
|--------------------------------|----------|
| 2 Tangible fixed assets | £ |
|--------------------------------|----------|

Cost

Depreciation

Net book value

| 3 | Share capital | Nominal value | 2015 Number | 2015 £ | 2014 £ |
|---|-------------------------------------|---------------|-------------|--------|--------|
| | Allotted, called up and fully paid: | | | | |
| | Ordinary shares | £1 each | 100 | 100 | 100 |

During the year the company was provided with an interest free loan by the director.

The maximum balance owing and year end balance was £2,712 (2014 : £1,172)

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.