Rider Medical Associates Limited

Abbreviated Accounts

31 October 2014

Rider Medical Associates Limited

Registered number: 08749394

Abbreviated Balance Sheet

as at 31 October 2014

Notes			2014
			£
Fixed assets			
Tangible assets	2		2,256
Current assets			
Debtors		3,250	
Cash at bank and in hand		13,502	
		16,752	
Creditors: amounts falling du within one year	ie	(11,970)	
Net current assets			4,782
Net assets			7,038
Capital and reserves			
Called up share capital	3		100
Profit and loss account			6,938
Shareholders' funds			7,038

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 members have 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.

Dr Niall Dove

Director

Approved by the board on 22 July 2015

Rider Medical Associates Limited Notes to the Abbreviated Accounts for the year ended 31 October 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).

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 15% straight line

Tangible fixed assets			£
Cost			
Additions			2,654
At 31 October 2014			2,654
Depreciation			
Charge for the year			398
At 31 October 2014			398
Net book value			
At 31 October 2014			2,256
Share canital	Nominal	2014	2014
Share Capital		_ -	2014 £
Allotted, called up and fully paid:	value	Number	L
Ordinary shares	£1 each	100	100
	Nominal	Number	Amount
	value		£
Shares issued during the period:			
Ordinary shares	£1 each	100	100
	Cost Additions At 31 October 2014 Depreciation Charge for the year At 31 October 2014 Net book value At 31 October 2014 Share capital Allotted, called up and fully paid: Ordinary shares Shares issued during the period:	Cost Additions At 31 October 2014 Depreciation Charge for the year At 31 October 2014 Net book value At 31 October 2014 Share capital Allotted, called up and fully paid: Ordinary shares Shares issued during the period:	Cost Additions At 31 October 2014 Depreciation Charge for the year At 31 October 2014 Net book value At 31 October 2014 Share capital Nominal value Allotted, called up and fully paid: Ordinary shares Nominal Number Value Shares issued during the period:

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