

Registered number
08749394

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
		<hr/> 16,752
Creditors: amounts falling due within one year		(11,970)
Net current assets		<hr/> 4,782
Net assets		<hr/> 7,038
Capital and reserves		
Called up share capital	3	100
Profit and loss account		6,938
Shareholders' funds		<hr/> 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

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective).

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 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
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2014 Number	2014 £
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Nominal value	Number	Amount £
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the Companies Act 2006.