

Registered number
6544130

Back-on-track Mountain Bike Solutions Ltd

Abbreviated Accounts

31 March 2010

THURSDAY



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15/07/2010

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COMPANIES HOUSE

Back-on-track Mountain Bike Solutions Ltd
Registered number: 6544130
Abbreviated Balance Sheet
as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	39,000	52,000
Tangible assets	3	24,366	12,984
		<u>63,366</u>	<u>64,984</u>
Current assets			
Debtors		146,483	5,943
Cash at bank and in hand		102,853	84,175
		<u>249,336</u>	<u>90,118</u>
Creditors: amounts falling due within one year		<u>(162,029)</u>	<u>(111,514)</u>
Net current assets/(liabilities)		87,307	(21,396)
Net assets		<u>150,673</u>	<u>43,588</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		150,672	43,587
Shareholders' funds		<u>150,673</u>	<u>43,588</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 and that 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 R Sorrell
Director

Approved by the board on 25th June 2010

Back-on-track Mountain Bike Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

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% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Intangible fixed assets

£

Cost

At 1 April 2009	65,000
At 31 March 2010	65,000

Amortisation

At 1 April 2009	13,000
Provided during the year	13,000
At 31 March 2010	26,000

Net book value

At 31 March 2010	39,000
At 31 March 2009	52,000

3 Tangible fixed assets

£

Cost

At 1 April 2009	16,874
Additions	18,163
At 31 March 2010	35,037

Depreciation

At 1 April 2009	3,890
Charge for the year	6,781
At 31 March 2010	10,671

Back-on-track Mountain Bike Solutions Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2010

Net book value

At 31 March 2010

24,366

At 31 March 2009

12,984

4 Share capital

**2010
No**

**2009
No**

**2010
£**

**2009
£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1