

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 29 FEBRUARY 2012  
FOR  
BLUE RIDE LIMITED**

**Company Registration Number : 5375782**

**K R EDWARDS**  
Accountant  
66 R L Stevenson Avenue  
Westbourne  
Bournemouth  
Dorset  
BH4 8EG

WEDNESDAY



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14/11/2012

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COMPANIES HOUSE

**BLUE RIDE LIMITED**  
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**YEAR ENDED 29 FEBRUARY 2012**

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**BLUE RIDE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 29 FEBRUARY 2012**

	Note	2012 £	2011 £
<b>FIXED ASSETS</b>			
Tangible Assets	2	1,952	2,603
<b>CURRENT ASSETS</b>			
Debtors		0	0
Cash at Bank		658	156
<b>CREDITORS: Amounts falling due within one year</b>		(717)	(484)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,893	(2,275)
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	2	2
Profit and Loss Account		1,891	2,273
		1,893	2,275

The Director confirms that for the year ended 29 February 2012 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006, and that no notice has been received under section 476 in relation to these Accounts

The Director acknowledges his responsibility for ensuring that the Company keeps proper accounting records in accordance with section 386 of the Act, and for preparing accounts which give a true and fair view of the state of the affairs of the Company as at the end of the financial year, and of its profit or loss for the year in accordance with sections 394 and 395 of the Act so far as is applicable to the Company

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**ON BEHALF OF THE BOARD**

J M Haynes



Approved by the board on

8/11/2012

**BLUE RIDE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 29 FEBRUARY 2012**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 income received for training services provided

**Depreciation**

Depreciation is calculated to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows -

Boat 25% per annum - reducing balance method

**2. TANGIBLE FIXED ASSETS**

	<b>Boat £</b>
<b>COST</b>	
At 1st March 2011	8,225
Additions	0
<b>At 29 February 2012</b>	<u>8,225</u>
<b>DEPRECIATION</b>	
At 1st March 2011	5,622
Charge for the year	651
<b>At 29 February 2012</b>	<u>6,273</u>
<b>NET BOOK VALUE</b>	
<b>At 29 February 2012</b>	<u>1,952</u>
At 28 February 2011	<u>2,603</u>

**BLUE RIDE LIMITED**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**YEAR ENDED 29 FEBRUARY 2012**

**3. CALLED UP SHARE CAPITAL**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
Authorised Share Capital 100 Ordinary Shares of £1 each	100	100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid 2 Ordinary Shares of £1 each	2	2
	<u>          </u>	<u>          </u>