

Registered Number 04657620

NELSON PARK RIDING CENTRE LTD.

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	18,277	6,012
		<u>18,278</u>	<u>6,013</u>
Current assets			
Debtors		1,802	-
Cash at bank and in hand		10,757	11,679
		<u>12,559</u>	<u>11,679</u>
Creditors: amounts falling due within one year		<u>(17,164)</u>	<u>(21,060)</u>
Net current assets (liabilities)		<u>(4,605)</u>	<u>(9,381)</u>
Total assets less current liabilities		<u>13,673</u>	<u>(3,368)</u>
Total net assets (liabilities)		<u>13,673</u>	<u>(3,368)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		13,671	(3,370)
Shareholders' funds		<u>13,673</u>	<u>(3,368)</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 December 2015

And signed on their behalf by:

MRS S J CATTERALL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible assets depreciation policy

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

Plant and Machinery - 25% on WDV

Horses - 15% on WDV

Intangible assets amortisation policy

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

Goodwill - 20% on WDV

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	7,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>7,500</u>
Amortisation	
At 1 April 2014	7,499
Charge for the year	-
On disposals	-
At 31 March 2015	<u>7,499</u>
Net book values	
At 31 March 2015	<u>1</u>
At 31 March 2014	<u>1</u>

N/A

3 Tangible fixed assets

£

Cost

At 1 April 2014	51,739
Additions	15,490
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>67,229</u>

Depreciation

At 1 April 2014	45,727
Charge for the year	3,225
On disposals	-
At 31 March 2015	<u>48,952</u>

Net book values

At 31 March 2015	<u>18,277</u>
At 31 March 2014	<u>6,012</u>

N/A

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
2 Ordinary shares of £1 each	2	2

N/A

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.