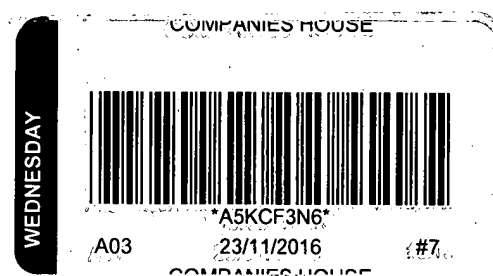


Registration number 05375782

Blue Ride Limited

Abbreviated accounts

for the year ended 29 February 2016



Blue Ride Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3

Blue Ride Limited

**Abbreviated balance sheet
as at 29 February 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		618		824
Current assets					
Cash at bank and in hand		1,685		114	
		<u>1,685</u>		<u>114</u>	
Creditors: amounts falling due within one year		<u>(962)</u>		<u>(1,325)</u>	
Net current assets/(liabilities)			<u>723</u>		<u>(1,211)</u>
Total assets less current liabilities			<u>1,341</u>		<u>(387)</u>
Net assets/(liabilities)			<u><u>1,341</u></u>		<u><u>(387)</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>1,339</u>		<u>(389)</u>
Shareholders' funds			<u><u>1,341</u></u>		<u><u>(387)</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Blue Ride Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 29 February 2016**

For the year ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 21/11/2016 and are signed on his behalf by:


J M Haynes
Director

Registration number 05375782

The notes on page 3 form an integral part of these financial statements.

Blue Ride Limited

Notes to the abbreviated financial statements for the year ended 29 February 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents income receivable in the year for training services provided.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Boat - 25% p.a. - reducing balance method

2. Fixed assets

Tangible fixed assets £

Cost

At 1 March 2015

8,225

At 29 February 2016

8,225

Depreciation

At 1 March 2015

7,401

Charge for year

206

At 29 February 2016

7,607

Net book values

At 29 February 2016

618

At 28 February 2015

824

3. Share capital

2016
£

2015
£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

Equity Shares

2 Ordinary shares of £1 each

2

2