

**Registration number OC403082**

**Real Rider Motorcycle Training LLP**

**Abbreviated accounts**

**for the period ended 30 November 2016**

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COMPANIES HOUSE

# **Real Rider Motorcycle Training LLP**

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**Real Rider Motorcycle Training LLP**

**Abbreviated balance sheet  
as at 30 November 2016**

	Notes	30/11/16	
		£	£
<b>Fixed assets</b>			
Tangible assets	4		19,445
<b>Current assets</b>			
Debtors		24,220	
Cash at bank and in hand		11,973	
		<u>36,193</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(1,407)</u>	
<b>Net current assets</b>			<u>34,786</u>
<b>Total assets less current liabilities</b>			<u>54,231</u>
<b>Net assets attributable to members</b>			<u><u>54,231</u></u>
<b>Represented by:</b>			
<b>Loans and other debts due to members due within one year</b>			
Other reserves			30,437
<b>Members other interests</b>			<u>23,794</u>
			<u><u>54,231</u></u>
<b>Total members interests:</b>			
Amounts due from members			(23,542)
Loans and other debts due to members			30,437
Members other interests			<u>23,794</u>
			<u><u>30,689</u></u>

The members statements required by the Companies Act are shown on the following page which forms part of the Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Real Rider Motorcycle Training LLP**

**Abbreviated balance sheet (continued)**

**for the period ended 30 November 2016**

For the period ended 30 November 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnership (Accounts and Audit)(Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of the financial statements.

The financial statements have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

The abbreviated accounts were approved by the members on 16 August 2017, and signed on its behalf by



**Martin Paul Wise**  
**Designated member**

**Registration number OC403082**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **Real Rider Motorcycle Training LLP**

### **Notes to the abbreviated financial statements for the period ended 30 November 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 January 2015) and the requirements of the Statement of Recommended Practice (SORP) 'Accounting for Limited Liability Partnerships'.

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

##### **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:

Fixtures, fittings and equipment	-	50% reducing balance
Motor vehicles	-	25% straight line

#### **2. Operating profit**

**Period  
ended  
30/11/16  
£**

Operating profit is stated after charging:

Depreciation and other amounts written off tangible assets

4,699

#### **3. Taxation**

##### **Analysis of charge in period**

These financial statements do not include income tax liabilities arising on the results of the LLP which are totally the personal liability of the individual member.

**Real Rider Motorcycle Training LLP**

**Notes to the abbreviated financial statements  
for the period ended 30 November 2016**

..... continued

<b>4. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	24,144
At 30 November 2016	<u>24,144</u>
<b>Depreciation</b>	
Charge for period	4,699
At 30 November 2016	<u>4,699</u>
<b>Net book value</b>	
At 30 November 2016	<u><u>19,445</u></u>