

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
BLUE RIDE LIMITED

Company Registration Number : 5375782

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

WEDNESDAY



PC5 *P4URED49* 09/09/2009 1131
COMPANIES HOUSE

BLUE RIDE LIMITED
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YEAR ENDED 28 FEBRUARY 2009

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BLUE RIDE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2009


	Note	2009 £	2008 £
FIXED ASSETS			
Tangible Assets	2	4,627	6,169
CURRENT ASSETS			
Cash at Bank		2,017	1,237
CREDITORS: Amounts falling due within one year		(887)	(1,105)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,757</u>	<u>6,301</u>
CAPITAL AND RESERVES			
Called up Share Capital	3	2	2
Profit and Loss Account		5,755	6,299
		<u>5,757</u>	<u>6,301</u>

The Directors confirm that for the year ended 28 February 2009 the Company was entitled to exemption from audit under section 249A(1) of the Companies Act 1985, and that no notice has been received under section 249B(2) in relation to these Accounts.

The Directors acknowledge their responsibility for ensuring that the Company keeps proper accounting records in accordance with section 221 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 section 226 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 VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2007).

ON BEHALF OF THE BOARD

.....

J M Haynes

Approved by the board on10/8/09.....

1. ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover represents income received for training services provided.

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

	Boat
	£
COST	
At 1st March 2008	8,225
Additions	0
	<hr/>
At 28 February 2009	8,225
	<hr/> <hr/>
DEPRECIATION	
At 1st March 2008	2,056
Charge for the period	1,542
	<hr/>
At 28 February 2009	3,598
	<hr/> <hr/>
NET BOOK VALUE	
At 28 February 2009	4,627
	<hr/> <hr/>
At 29 February 2008	6,169
	<hr/>

BLUE RIDE LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
YEAR ENDED 28 FEBRUARY 2009

3. CALLED UP SHARE CAPITAL

	2009 £	2008 £
Authorised Share Capital : 100 Ordinary Shares of £1 each	<u>100</u>	<u>100</u>
Allotted, issued and fully paid : 2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>