

Registered Number SC042551

ROWANLEA RIDING SCHOOL LIMITED

Abbreviated Accounts

31 December 2009

ROWANLEA RIDING SCHOOL LIMITED
Registered Number SC042551
Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>28,593</u>	<u>29,210</u>
Total fixed assets		28,593	29,210
Current assets			
Stocks		6,592	8,152
Debtors		5,419	6,405
Cash at bank and in hand		210,429	185,872
Total current assets		<u>222,440</u>	<u>200,429</u>
Creditors: amounts falling due within one year	3	(74,039)	(80,373)
Net current assets		148,401	120,056
Total assets less current liabilities		<u>176,994</u>	<u>149,266</u>
Creditors: amounts falling due after one year	4	(5,928)	(5,928)
Total net Assets (liabilities)		171,066	143,338
Capital and reserves			
Called up share capital		200	200
Revaluation reserve		1,680	1,680
Profit and loss account		<u>169,186</u>	<u>141,458</u>
Shareholders funds		<u>171,066</u>	<u>143,338</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:

Mrs J M Conchie, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December
2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the invoiced amounts for the livery and stabling of horses.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%
Plant and Machinery	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2008	75,202
additions	2,576
disposals	
revaluations	
transfers	
At 31 December 2009	<u>77,778</u>
Depreciation	
At 31 December 2008	45,992
Charge for year	3,193
on disposals	
At 31 December 2009	<u>49,185</u>
Net Book Value	
At 31 December 2008	29,210
At 31 December 2009	<u>28,593</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Trade creditors	47,451	47,695
Other creditors	7,335	7,335
Taxation and Social Security	<u>19,253</u>	<u>25,343</u>
	74,039	80,373

4 Creditors: amounts falling due after more than one year

2009	2008
£	£
<u>5,928</u>	<u>5,928</u>