

Registered Number 09207497

BIKERIDERSUK LTD

Abbreviated Accounts

30 September 2016

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Registered Number 09207497

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	268	335
		<u>268</u>	<u>335</u>
Current assets			
Debtors		-	196
Cash at bank and in hand		565	5,137
		<u>565</u>	<u>5,333</u>
Creditors: amounts falling due within one year		(8,506)	(10,500)
Net current assets (liabilities)		<u>(7,941)</u>	<u>(5,167)</u>
Total assets less current liabilities		<u>(7,673)</u>	<u>(4,832)</u>
Total net assets (liabilities)		<u>(7,673)</u>	<u>(4,832)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,674)	(4,833)
Shareholders' funds		<u>(7,673)</u>	<u>(4,832)</u>

- For the year ending 30 September 2016 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 February 2017

And signed on their behalf by:

P J Sutton, Director

BIKERIDERSUK LTD

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Notes to the Abbreviated Accounts for the period ended 30 September 2016**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 January 2015.

Tangible assets depreciation policy

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 - 25% straight line

Other accounting policies**GOING CONCERN**

The financial statements have been prepared on a going concern basis. Although at the balance sheet date total liabilities exceeded total assets by £7,673, the director continues to support the company.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	419
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>419</u>
Depreciation	
At 1 October 2015	84
Charge for the year	67
On disposals	-
At 30 September 2016	<u>151</u>
Net book values	
At 30 September 2016	<u>268</u>
At 30 September 2015	<u>335</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
1 Ordinary shares of £1 each	1	1