

**RAID EQUESTRIAN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

TJP Business Consultants Ltd

Accountant

Le Bourg
Lebreil
Montcuq
46800

Raid Equestrian Limited
Company No. 05217604
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Stocks		5,578		5,959	
Debtors	2	9,545		9,490	
Cash at bank and in hand		1,143		1,788	
		16,266		17,237	
Creditors: Amounts Falling Due Within One Year		(1,482)		(2,572)	
NET CURRENT ASSETS (LIABILITIES)			14,784		14,665
TOTAL ASSETS LESS CURRENT LIABILITIES			14,784		14,665
Creditors: Amounts Falling Due After More Than One Year	3		(29,850)		(32,024)
NET ASSETS			(15,066)		(17,359)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and Loss Account			(15,166)		(17,459)
SHAREHOLDERS' FUNDS			(15,066)		(17,359)

Raid Equestrian Limited
Company No. 05217604
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Ian Wilson

28/04/2016

Raid Equestrian Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks.

2 . Debtors

Debtors include an amount of £ 8,912 (2014 - £ 8,857) falling due after more than one year.

3 . Creditors: Amounts Falling Due After More Than One Year

	2015	2014
	£	£
Trade creditors	3,601	3,918
Directors loan account	26,249	28,106
	<hr/>	<hr/>
	29,850	32,024
	<hr/> <hr/>	<hr/> <hr/>

4 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

5 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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 1072 of the Companies Act 2006.