

REGISTERED NUMBER. 02796826 (England and Wales)

**ABBREVIATED AUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2011  
FOR  
RIDER HOUSE LIMITED**

FRIDAY



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27/01/2012

#265

COMPANIES HOUSE

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for the Year Ended 30 April 2011**

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**RIDER HOUSE LIMITED**  
**COMPANY INFORMATION**  
**for the Year Ended 30 April 2011**

**DIRECTOR:** D H Messenger

**SECRETARY:** R Shore

**REGISTERED OFFICE:** The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

**REGISTERED NUMBER:** 02796826 (England and Wales)

**AUDITORS:** Graybrowne Limited  
Chartered Accountants  
Statutory Auditors  
The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

**REPORT OF THE INDEPENDENT AUDITORS TO  
RIDER HOUSE LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Rider House Limited for the year ended 30 April 2011 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of director and auditors**

The director is responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Anne Gray C T A F C A (Senior Statutory Auditor)  
for and on behalf of Graybrowne Limited  
Chartered Accountants  
Statutory Auditors  
The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

Date 26/1/12

RIDER HOUSE LIMITED (REGISTERED NUMBER: 02796826)

ABBREVIATED BALANCE SHEET  
30 April 2011

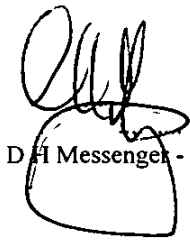
	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,052,610		3,045,088
<b>CURRENT ASSETS</b>					
Stocks		1,332		1,194	
Debtors		149,853		84,971	
Cash at bank and in hand		49		24,937	
		<u>151,234</u>		<u>111,102</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>420,596</u>		<u>415,957</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(269,362)</u>		<u>(304,855)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>2,783,248</u>		<u>2,740,233</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>15,322</u>		<u>-</u>
<b>NET ASSETS</b>			<u><u>2,767,926</u></u>		<u><u>2,740,233</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Revaluation reserve			2,408,054		2,421,495
Profit and loss account			<u>359,772</u>		<u>318,638</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>2,767,926</u></u>		<u><u>2,740,233</u></u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on

25/1/12

and were signed by



D. H. Messenger - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 30 April 2011

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover is recognised on the provision of residential services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

- Land and buildings - 2% on cost/revaluation
- Plant and machinery etc - 33% on cost, 25% on cost and 10% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST OR VALUATION</b>	
At 1 May 2010	3,317,092
Additions	38,794
	3,355,886
At 30 April 2011	3,355,886
<b>DEPRECIATION</b>	
At 1 May 2010	272,004
Charge for year	31,272
	303,276
At 30 April 2011	303,276
<b>NET BOOK VALUE</b>	
At 30 April 2011	3,052,610
At 30 April 2010	3,045,088

3 CREDITORS

Creditors include an amount of £15,256 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid					
Number	Class	Nominal value	30 4 11	30 4 10	
		£1	£	£	
100	Ordinary		100	100	
			100	100	

**RIDER HOUSE LIMITED (REGISTERED NUMBER 02796826)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 30 April 2011**

**5 ULTIMATE PARENT COMPANY**

The company's ultimate parent undertaking at the balance sheet date was Elder Holdings Limited, a company incorporated in Scotland

Copies of Elder Holdings Limited consolidated financial statements can be obtained from the company secretary at C/O Cannons Law Practice, 11 Somerset Place, Glasgow, G3 7JT

**6 TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 30 April 2011 and 30 April 2010

	30 4 11	30 4 10
	£	£
<b>D H Messenger</b>		
Balance outstanding at start of year	-	30,297
Amounts advanced	19,552	17,320
Amounts repaid	(19,552)	(47,617)
Balance outstanding at end of year	-	-
	<u>          </u>	<u>          </u>

This sum was interest free and repayable on demand