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MOORLAND RIDER LIMITEDREPORT OF THE DIRECTOR for the year ended 31 JULY 2008

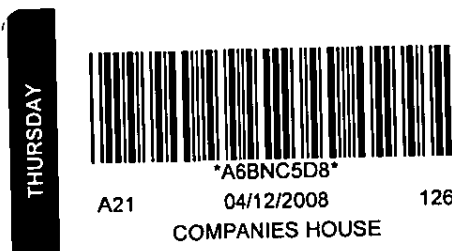
The director presents herewith the accounts of the company for the year ended 31 July 2008

TRADING

A profit of £4834 was reported after providing for depreciation of £1007 and Corporation tax of £1140. Revenue reserves carried forward were £834 after paying dividends of £1170

PRINCIPAL
ACTIVITIES

The company sells equestrian products

FIXED
ASSETS

Fixed assets acquired during the year amounted to £193 and there were no disposals

DIRECTORS

The following director held office during the year and her shareholding was:

	<u>31 July 2007</u>	<u>31 July 2008</u>
Miss C E Graham	100 ordinary	100 ordinary

AUDITORS

The company claims full exemption from audit and the appropriate statements appear on the Balance Sheet

BY ORDER OF THE BOARD

Rachel Company secretary

21 November 2008

MOORLAND RIDER LIMITED

TRADING & PROFIT & LOSS ACCOUNT for the year ended 31 JULY 2008

TURNOVER	Sales		54852
COST OF SALES	stock 31 July 2007	2050	
	purchases	33348	
		35398	
	stock 31 July 2008	3500	
			31898
GROSS PROFIT	(41.85% on sales)		22954
	Bank interest received		5
			22959
OVERHEADS			
	Packaging	2363	
	Postage stationery adverts samples	3701	
	Legal	15	
	Bank interest & charges	327	
	Accountancy	349	
	Web design	1013	
	Travel	537	
	Protective clothing & laundry	260	
	Use of home	156	
	Wages	900	
	Directors remuneration	900	
	Carriage & shipping	1500	
	Telephone & internet	343	
	Trade show expenses	3452	
	Bad debt written off	162	
	Depreciation	1007	
			16985
NET PROFIT	before taxation		5974
	Corporation tax		1140
NET PROFIT	after taxation		4834
	Revenue reserves brought forward		(2830)
	Dividends paid		(1170)
	Revenue reserves carried forward		£ 834

MOORLAND RIDER LIMITED

BALANCE SHEET as at 31 JULY 2008

2007

FIXED ASSETS	Equipment & tooling	cost dep'n	7001 3979		
				3022	3836
CURRENT ASSETS	Stock	3500			2050
	Debtors & prepayments	11827			8617
	Other debtors	455			-
	Cash at bank & in hand	6283	22065		3370
CREDITORS	Amounts falling due within one year:				
	Creditors & accruals	4972			1989
	Other creditors	1140	6112		740
NET CURRENT ASSETS				15953	11308
NET ASSETS				£ 18975	15144
REPRESENTED BY:	CAPITAL & RESERVES				
	Issued share capital - fully paid			100	100
	Revenue reserves			834	(2830)
SHAREHOLDERS FUNDS	Directors loans			18041	17874
				£ 18975	15144

**DIRECTORS
STATEMENT**

For the year ended 31 July 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985

No notice from members requiring an audit has been deposited under section 249B(2)

The director acknowledges her responsibility for:

- i) ensuring the company keeps accounting records which comply with section 221 &
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit and loss for the financial year in accordance with section 226 and which otherwise comply with the requirements of the Companies Act relating to accounts so far as applicable to the company

The accounts are prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies

BY ORDER OF THE BOARD

.......... Director

21 November 2008