

5517841

MOORLAND RIDER LIMITED

REPORT OF THE DIRECTOR for the year ended 31 JULY 2009

The director presents herewith the accounts of the company for the year ended 31 July 2009

TRADING

A profit of £4135 was reported after providing for depreciation of £772 and Corporation tax of £1009. Revenue reserves carried forward were £(101) after paying dividends of £5070

PRINCIPAL
ACTIVITIES

The company sells equestrian products

FIXED
ASSETS

Fixed assets acquired during the year amounted to £69 and there were no disposals

DIRECTORS

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

	31 July 2008	31 July 2009
Miss C E Graham	100 ordinary	100 ordinary

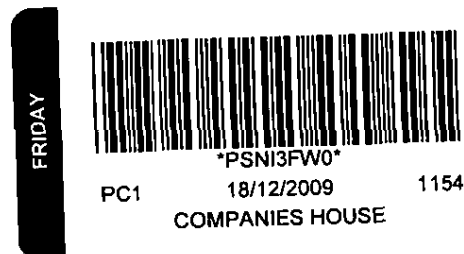
AUDITORS

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

BY ORDER OF THE BOARD

.....*R. E. Graham*..... Company secretary

11 December 2009



MOORLAND RIDER LIMITED

TRADING & PROFIT & LOSS ACCOUNT for the year ended 31 JULY 2009

TURNOVER	Sales		63599
COST OF SALES	stock 31 July 2008	3500	
	purchases	30906	
		<u>34406</u>	
	stock 31 July 2009	6000	28406
GROSS PROFIT	(55.34% on sales)		35193
	Bank interest received		<u>35</u>
			35228
OVERHEADS			
	Packaging	3122	
	Postage & carriage	2326	
	Advertising	3088	
	Samples	312	
	Stationery	116	
	Printing	677	
	Bank interest & charges	471	
	Accountancy	344	
	Web hosting	142	
	Travel & accomodation	963	
	Protective clothing & laundry	260	
	Use of home	780	
	Wages	5400	
	Directors remuneration	5400	
	Shipping	1113	
	Telephone & internet	640	
	Trade show expenses	4128	
	Legal	30	
	Depreciation	772	
		<u></u>	30084
NET PROFIT	before taxation		5144
	Corporation tax		1009
NET PROFIT	after taxation		<u>4135</u>
	Revenue reserves brought forward		834
	Dividends paid		(5070)
	Revenue reserves carried forward		<u>£(101)</u>

MOORLAND RIDER LIMITED

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Company numberBALANCE SHEET as at 31 JULY 20092008

FIXED ASSETS	Equipment & tooling	cost dep'n	7070 4752		7001 3979
				2318	
CURRENT ASSETS	Stock	6000			3500
	Debtors & prepayments	8318			11827
	Cash at bank & in hand	11003	25321		6283
CREDITORS	Amounts falling due within one year:				
	Creditors & accruals	10141			4972
	Other creditors	1013	11154		1140
NET CURRENT ASSETS				14167	
NET ASSETS				£ 16485	£ 18975

REPRESENTEDBY:CAPITAL & RESERVES

Issued share capital - fully paid	100	100
Revenue reserves	(101)	834
Directors loans	16486	18041

SHAREHOLDERSFUNDS£ 16485 £ 18975DIRECTORS
STATEMENT

For the year ending 31 July 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

The director acknowledges her 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.

 Director

11 December 2009