

Registered Number 06700618

RYDER MAINTENANCE LTD

Abbreviated Accounts

30 September 2011

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	1,630	-
Total fixed assets		1,630	
Current assets			
Debtors		20,927	32,941
Cash at bank and in hand		6,556	12,736
Total current assets		27,483	45,677
Creditors: amounts falling due within one year		(42,009)	(39,857)
Net current assets		(14,526)	5,820
Total assets less current liabilities		(12,896)	5,820
Total net Assets (liabilities)		(12,896)	5,820
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(12,897)	5,819
Shareholders funds		(12,896)	5,820

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 May 2012

And signed on their behalf by:

M VAN DE VYVER, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 September 2010	0
additions	2,174
disposals	
revaluations	
transfers	
At 30 September 2011	<u>2,174</u>
Depreciation	
At 30 September 2010	0
Charge for year	544
on disposals	
At 30 September 2011	<u>544</u>
Net Book Value	
At 30 September 2010	
At 30 September 2011	<u>1,630</u>

3 Related party disclosures

During the year the company paid £3000 in rent to Vyver Limited T/A Martin & Co. The director M Van de Vyver holds 100% interest in that company. As at 30 September 2011, the company owed Vyver Limited £12,540 and this is included in other creditors. There is no set repayment date on this loan and no interest to is charged on this loan.

4 Controlling party

The company is controlled by M Vyver, the sole director, who owns 100% of the issued shares.