Registered number
06700618

Ryder Maintenance Ltd

Abbreviated Accounts for the year ended

30 September 2014

Ryder Maintenance Ltd

Registered number: 06700618

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		714		1,614
Current assets					
Debtors		16,456		53,526	
Cash at bank and in hand		5,423		6,677	
		21,879		60,203	
Creditors: amounts falling due within one year		(72,919)		(102,453)	
Net current liabilities			(51,040)		(42,250)
Net liabilities			(50,326)		(40,636)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(50,327)		(40,637)
Shareholder's funds			(50,326)		(40,636)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Van de Vyver

Director

Approved by the board on 17 June 2015

Ryder Maintenance Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	3,603
At 30 September 2014	3,603
Depreciation	
At 1 October 2013	1,989
Charge for the year	900
At 30 September 2014	2,889
Net book value	
At 30 September 2014	714
At 30 September 2013	1,614

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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