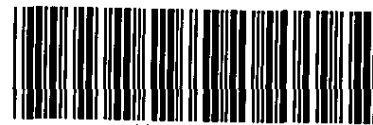


REGISTERED NUMBER: 07476708 (England and Wales)

Amending

Abbreviated Unaudited Accounts
for the Period 22 December 2010 to 31 December 2011
for
Ride Yorkshire Foundation

TUESDAY



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COMPANIES HOUSE

Ride Yorkshire Foundation (Registered number: 07476708)

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for the Period 22 December 2010 to 31 December 2011**

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Ride Yorkshire Foundation

**Company Information
for the Period 22 December 2010 to 31 December 2011**

DIRECTORS:

Dr J E Cochrane
J F Yeomans
K L Dashper

SECRETARY:

Dr J E Cochrane

REGISTERED OFFICE:

Moorgate House
Clifton Moorgate
York
North Yorkshire
YO30 4WY

REGISTERED NUMBER:

07476708 (England and Wales)

ACCOUNTANTS:

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

Ride Yorkshire Foundation (Registered number: 07476708)

**Abbreviated Balance Sheet
31 December 2011**

	£
CURRENT ASSETS	
Cash at bank	4,447
CREDITORS	
Amounts falling due within one year	4,148
NET CURRENT ASSETS	<u>299</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>299</u>
RESERVES	
Profit and loss account	299
	<u>299</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 Board of Directors on 20 September 2012 and were signed on its behalf by



Dr J E Cochrane - Director

The notes form part of these abbreviated accounts

Ride Yorkshire Foundation (Registered number: 07476708)

**Notes to the Abbreviated Accounts
for the Period 22 December 2010 to 31 December 2011**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents fees received for rides and funding received from various bodies towards the activities of the company

Deferred tax

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

2 SHARE CAPITAL

The company is limited by guarantee and has no called up share capital

"Every member of the Company undertakes to contribute such amount as may be required (not exceeding £1) to the Company's assets if it should be wound up while he is a member or within one year after if he ceases to be a member, for payment of the Company's debts and liabilities contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributories among themselves"

Ride Yorkshire Foundation
Report of the Accountants to the Directors of
Ride Yorkshire Foundation

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 December 2011 set out on pages three to eight and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

Kaye Middleton & Co
19 Railway Street
Pocklington
York
East Yorkshire
YO42 2QR

20 September 2012

This page does not form part of the abbreviated accounts
