

D M W R RYDER LTD
UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



D M W R RYDER LTD
REGISTERED NUMBER: 08061339

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2016

	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Investments	2		187,564		182,579
CURRENT ASSETS					
Cash at bank		1,447		737	
CREDITORS: amounts falling due within one year					
		(116,159)		(133,060)	
NET CURRENT LIABILITIES			(114,712)		(132,323)
TOTAL ASSETS LESS CURRENT LIABILITIES			72,852		50,256
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			(16,399)		(13,673)
Profit and loss account			89,151		63,829
SHAREHOLDERS' FUNDS			72,852		50,256

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question 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 for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2016 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 15/12/16


D M W R Ryder
 Director

The notes on page 2 form part of these financial statements.

D M W R RYDER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Investments

Investments held as fixed assets are shown at cost less provision for impairment. Unlisted investments represent the company's capital account in Hatchers Solicitors LLP and are stated at cost, plus allocated profits, less drawings to date, plus any revaluations. Revaluations are taken to the revaluation reserve.

2. FIXED ASSET INVESTMENTS

	£
Cost or valuation	
At 1 April 2015	182,579
Additions	77,069
Disposals	(72,084)
At 31 March 2016	187,564
Net book value	
At 31 March 2016	187,564
At 31 March 2015	182,579

3. SHARE CAPITAL

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100