

Registered number
10486841

RiderEvolution Limited

Filleled Accounts

30 November 2017

RiderEvolution Limited**Registered number:** 10486841**Balance Sheet****as at 30 November 2017**

	Notes	2017 £
Fixed assets		
Tangible assets	2	2,035
Current assets		
Debtors	3	9,698
Cash at bank and in hand		2,275
		<u>11,973</u>
Creditors: amounts falling due within one year	4	(9,818)
Net current assets		<u>2,155</u>
Net assets		<u><u>4,190</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		4,189
Shareholder's funds		<u><u>4,190</u></u>

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 and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Mr N R Cole

Director

Approved by the board on 20 July 2018

RiderEvolution Limited

Notes to the Accounts

for the period from 18 November 2016 to 30 November 2017

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Tangible fixed assets

Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Computer equipment	over 3 years
Bicycles	over 2 years
Fixtures, fittings, tools and equipment	over 5 years

Creditors

Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Taxation

A current tax liability is recognised for the tax payable on the taxable profit of the current and past periods. A current tax asset is recognised in respect of a tax loss that can be carried back to recover tax paid in a previous period.

2 Tangible fixed assets

	Plant and machinery etc
	£
Cost	
Additions	3,315
At 30 November 2017	<hr/> 3,315 <hr/>

Depreciation

Charge for the period	1,280
At 30 November 2017	<u>1,280</u>

Net book value

At 30 November 2017	2,035
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3 Debtors**2017****£**

Trade debtors	<u>9,698</u>
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4 Creditors: amounts falling due within one year**2017****£**

Trade creditors	1,126
Taxation and social security costs	3,115
Other creditors	<u>5,577</u>
	<u>9,818</u>

5 Other information

RiderEvolution Limited is a private company limited by shares and incorporated in England. Its registered office is:

9 Brookdale
New Longton
Preston
Lancashire
PR4 4XL

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 1072 of the Companies Act 2006.