

Registered Number 00522348

MID CHESHIRE MOTOR RACING CLUB LIMITED(THE)

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	3	97	32
		<u>97</u>	<u>32</u>
Current assets			
Debtors		-	65
Cash at bank and in hand		17,842	19,519
		<u>17,842</u>	<u>19,584</u>
Creditors: amounts falling due within one year		(4,048)	(4,944)
Net current assets (liabilities)		<u>13,794</u>	<u>14,640</u>
Total assets less current liabilities		<u>13,891</u>	<u>14,672</u>
Total net assets (liabilities)		<u>13,891</u>	<u>14,672</u>
Reserves			
Income and expenditure account		13,891	14,672
Members' funds		<u>13,891</u>	<u>14,672</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2013

And signed on their behalf by:

I C Webster, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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

Plant and Machinery 33% reducing balance

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 January 2012	851
Additions	109
Disposals	(776)
Revaluations	-
Transfers	-
At 31 December 2012	<u>184</u>
Depreciation	
At 1 January 2012	819
Charge for the year	44
On disposals	(776)
At 31 December 2012	<u>87</u>
Net book values	
At 31 December 2012	<u>97</u>
At 31 December 2011	<u>32</u>

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