

**REGISTERED NUMBER: 00897784 (England and Wales)**

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011**

**FOR**

**RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED**

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RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED (REGISTERED NUMBER 00897784)

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FOR THE YEAR ENDED 31 DECEMBER 2011

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RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2011

**DIRECTORS:**

I Hughes  
M Francis  
E Gillie  
H Parkes  
K Needham  
R Bridgland  
A Keane  
M O'Sullivan  
J Ratcliffe  
A Walter  
J Luck  
N Jones

**SECRETARY:**

P Gillie

**REGISTERED OFFICE:**

115c Milton Road  
Cambridge  
Cambridgeshire  
CB4 1XE

**REGISTERED NUMBER:**

00897784 (England and Wales)

**ACCOUNTANTS:**

Prentis & Co LLP  
Chartered Accountants  
115c Milton Road  
Cambridge  
CB4 1XE

RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED (REGISTERED NUMBER 00897784)

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		257		343
<b>CURRENT ASSETS</b>					
Debtors		1,074		2,846	
Cash at bank		36,133		35,024	
		<u>37,207</u>		<u>37,870</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>442</u>		<u>429</u>	
<b>NET CURRENT ASSETS</b>			<u>36,765</u>		<u>37,441</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>37,022</u>		<u>37,784</u>
<b>RESERVES</b>					
Profit and loss account			<u>37,022</u>		<u>37,784</u>
			<u>37,022</u>		<u>37,784</u>

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

The members have not required the company to obtain an audit of its financial statements for the year 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 *August 30 '12* and were signed on its behalf by



M Francis - Director

The notes on page 3 form part of these abbreviated accounts

RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED (REGISTERED NUMBER 00897784)

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2011

1 ACCOUNTING POLICIES

**Basis of preparation of financial statements**

The financial statements have been prepared under the historical cost convention

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2011	
and 31 December 2011	1,753
<b>DEPRECIATION</b>	
At 1 January 2011	1,410
Charge for year	86
At 31 December 2011	1,496
<b>NET BOOK VALUE</b>	
At 31 December 2011	257
At 31 December 2010	343

3 MEMBERS LIABILITY UPON LIQUIDATION

The company is Limited by Guarantee and has no share capital. The current Members and those who have left within one year of the Company being wound up have undertaken to contribute a maximum of £2 each.