

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

RACEHORSE TRANSPORTERS ASSOCIATION
LIMITED

RACEHORSE TRANSPORTERS ASSOCIATION
LIMITED (REGISTERED NUMBER: 00897784)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

RACEHORSE TRANSPORTERS ASSOCIATION
LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012

DIRECTORS:

M Francis
E Gillie
H Parkes
K Needham
A Keane
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 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		332		257
CURRENT ASSETS					
Debtors		2,006		1,074	
Cash at bank		<u>39,048</u>		<u>36,133</u>	
		41,054		37,207	
CREDITORS					
Amounts falling due within one year		<u>442</u>		<u>442</u>	
NET CURRENT ASSETS			<u>40,612</u>		<u>36,765</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>40,944</u>		<u>37,022</u>
RESERVES					
Income and expenditure account			<u>40,944</u>		<u>37,022</u>
			<u>40,944</u>		<u>37,022</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 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 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395
- (b) 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 18 April 2013 and were signed on its behalf by:

M Francis - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

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 cost

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	1,753
Additions	529
At 31 December 2012	<u>2,282</u>
DEPRECIATION	
At 1 January 2012	1,496
Charge for year	454
At 31 December 2012	<u>1,950</u>
NET BOOK VALUE	
At 31 December 2012	<u>332</u>
At 31 December 2011	<u>257</u>

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.

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.