

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

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED

RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED (REGISTERED NUMBER: 00897784)

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FOR THE YEAR ENDED 31 DECEMBER 2013

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RACEHORSE TRANSPORTERS ASSOCIATION  
LIMITED

COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2013

**DIRECTORS:**

M Francis  
E Gillie  
K Needham  
A Keane  
J Ratcliffe  
A Walter  
J Luck  
N Jones  
G Mullins  
J F Parker

**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 2013

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		249		332
<b>CURRENT ASSETS</b>					
Debtors		16,540		2,006	
Cash at bank		<u>24,260</u>		<u>39,048</u>	
		40,800		41,054	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>467</u>		<u>442</u>	
<b>NET CURRENT ASSETS</b>			<u>40,333</u>		<u>40,612</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>40,582</u>		<u>40,944</u>
<b>RESERVES</b>					
Income and expenditure account			<u>40,582</u>		<u>40,944</u>
			<u>40,582</u>		<u>40,944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (b) 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 17 April 2014 and were signed on its behalf by:

M Francis - Director

The notes on page 3 form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

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 £
<b>COST</b>	
At 1 January 2013	
and 31 December 2013	<u>2,282</u>
<b>DEPRECIATION</b>	
At 1 January 2013	1,950
Charge for year	<u>83</u>
At 31 December 2013	<u>2,033</u>
<b>NET BOOK VALUE</b>	
At 31 December 2013	<u>249</u>
At 31 December 2012	<u>332</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.