

Financial Statements for the Year Ended 31 January 2002

for

Spirit Racing Services Ltd



A23 *AWDL49XE* 0731
COMPANIES HOUSE 13/04/02

Spirit Racing Services Ltd

**Contents of the Financial Statements
for the Year Ended 31 January 2002**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Spirit Racing Services Ltd
Company Information
for the Year Ended 31 January 2002

DIRECTOR: J F Wickham

SECRETARY: Lindsay Jean Wickham

REGISTERED OFFICE: Bramley House
Brill Road
Horton-cum-Studley
Oxon
OX33 1BB

REGISTERED NUMBER: 3915200 (England and Wales)

Spirit Racing Services Ltd

**Balance Sheet
31 January 2002**

		31.1.02		31.1.01
Notes		£		£
CURRENT ASSETS:				
Debtors		1		1
		<u> </u>		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES:				
		£1		£1
		<u> </u>		<u> </u>
CAPITAL AND RESERVES:				
Called up share capital	2	1		1
		<u> </u>		<u> </u>
SHAREHOLDERS' FUNDS:				
		£1		£1
		<u> </u>		<u> </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2002 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

ON BEHALF OF THE BOARD:



.....
J F Wickham - DIRECTOR

Approved by the Board on 5.4.02

Spirit Racing Services Ltd

**Notes to the Financial Statements
for the Year Ended 31 January 2002**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current year and previous period.

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.02	31.1.01
100,000	Ordinary	£1.00	£ 100,000	£ 100,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.02	31.1.01
1	Ordinary	£1.00	£ 1	£ 1