REGISTERED NUMBER: 4856467

<u>UNAUDITED FINANCIAL STATEMENTS</u> FOR THE YEAR ENDED 31ST DECEMBER 2008

FOR

A T RACING LIMITED

WEDNESDAY



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24/06/2009 COMPANIES HOUSE

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COMPANY INFORMATION FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTORS:

 $Sir\ K\ E\ Mills$

A J Thomson

Ms T C A Brookfield

SECRETARY:

P Morley

REGISTERED OFFICE:

Mackenzie House

Coach & Horses Passage

The Pantiles Tunbridge Wells

Kent TN2 5NP

REGISTERED NUMBER:

4856467

BALANCE SHEET 31ST DECEMBER 2008

		31.12.08 £	31.12.07 £
CREDITORS			
Amounts falling due within one year		1,061,390	1,061,390
NET CURRENT LIABILITIES		(1,061,390)	(1,061,390)
TOTAL ASSETS LESS CURRENT			
LIABILITIES		(1,061,390)	(1,061,390)
CAPITAL AND RESERVES			
Called up share capital	2	4	4
Profit and loss account		(1,061,394)	(1,061,394)
SHAREHOLDERS' FUNDS		(1,061,390)	(1,061,390)
			

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31st December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The financial statements were approved by the Board of Directors on 16th June 2009 and were signed on its behalf by:

A J Thomson - Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2008

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 January 2007).

The company was dormant throughout the year ended 31st December 2008. However, reference to information relating to the year ended 31st December 2007 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
1,000	Ordinary	£1	1,000	1.000
,	•			1,000
Allotted, issu	ed and fully paid:			
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
4	Ordinary	£1	4	4
				