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**A T RACING LIMITED**  
**REPORT OF THE DIRECTORS AND**  
**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

THURSDAY



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COMPANIES HOUSE

**A T RACING LIMITED**

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**FOR THE YEAR ENDED 31ST DECEMBER 2009**

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**A T RACING LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**DIRECTORS.**

Sir K E Mills  
A J Thomson

**SECRETARY:**

P Morley

**REGISTERED OFFICE:**

Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**REGISTERED NUMBER:**

4856467

**ACCOUNTANTS:**

Ward Mackenzie  
Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

**A T RACING LIMITED**

**REPORT OF THE DIRECTORS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

The directors present their report with the financial statements of the company for the year ended 31st December 2009

**CESSATION OF TRADING**

The company ceased trading on 1st January 2007

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of the provision of advertising services in return for sponsorship income for undertaking racing and non-competitive yachting events

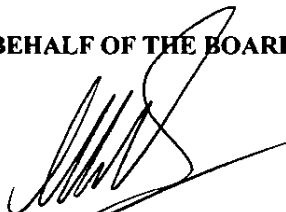
**DIRECTORS**

The directors shown below have held office during the whole of the period from 1st January 2009 to the date of this report

Sir K E Mills  
A J Thomson

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to be 'K E Mills', written over a horizontal line.

Sir K E Mills - Director

9th June 2010

**A T RACING LIMITED**

**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

	Notes	31.12.09 £	31 12 08 £
<b>TURNOVER</b>		-	-
<b>OPERATING PROFIT</b>	2	-	-
Income from participating interests		<u>174,549</u>	<u>-</u>
<b>PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION</b>		174,549	-
Tax on profit on ordinary activities	3	<u>-</u>	<u>-</u>
<b>PROFIT FOR THE FINANCIAL YEAR AFTER TAXATION</b>		<u><u>174,549</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

**A T RACING LIMITED**

**BALANCE SHEET**  
**31ST DECEMBER 2009**

	Notes	31.12.09 £	31 12 08 £
<b>CREDITORS</b>			
Amounts falling due within one year	4	886,841	1,061,390
<b>NET CURRENT LIABILITIES</b>		<u>(886,841)</u>	<u>(1,061,390)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><u>(886,841)</u></u>	<u><u>(1,061,390)</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	4	4
Profit and loss account	6	<u>(886,845)</u>	<u>(1,061,394)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>(886,841)</u></u>	<u><u>(1,061,390)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

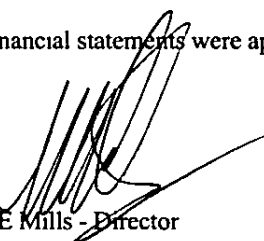
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

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 financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 9th June 2010 and were signed on its behalf by

  
Sir K E Mills - Director

The notes form part of these financial statements

**A T RACING LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2009**

**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 April 2008)

**2 OPERATING PROFIT**

The operating profit is stated after charging

	<b>31.12.09</b>	<b>31 12 08</b>
	<b>£</b>	<b>£</b>
Directors' remuneration and other benefits etc	-	-
	<u>          </u>	<u>          </u>

**3 TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31st December 2009 nor for the year ended 31st December 2008

**4 CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>31.12.09</b>	<b>31 12 08</b>
	<b>£</b>	<b>£</b>
Other creditors	<b>886,841</b>	<b>1,061,390</b>
	<u>          </u>	<u>          </u>

**5 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number                      Class

	<b>31.12.09</b>	<b>31 12 08</b>
	<b>£</b>	<b>£</b>
4                      Ordinary	<b>4</b>	<b>4</b>
	<u>          </u>	<u>          </u>

**6 RESERVES**

	<b>Profit and loss account £</b>
At 1st January 2009	<b>(1,061,394)</b>
Profit for the year	<b>174,549</b>
	<u>          </u>
At 31st December 2009	<b>(886,845)</b>
	<u>          </u>

**A T RACING LIMITED**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**A T RACING LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st December 2009 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Ward Mackenzie  
Oxford House  
15-17 Mount Ephraim Road  
Tunbridge Wells  
Kent  
TN1 1EN

9th June 2010

This page does not form part of the statutory financial statements