

**THE RACE CENTRE LIMITED**

**Company Registration Number:  
08116070 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 22nd June 2012**

**End date: 30th June 2013**

SUBMITTED

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# THE RACE CENTRE LIMITED

## Company Information for the Period Ended 30th June 2013

<b>Director:</b>	Mark Alexander
	Adrian Thomson
	James Warriner
<b>Registered office:</b>	Bourne House Queen Street
	Gomshall
	Guildford
	Surrey
	GU5 9LY
	GBR
<b>Company Registration Number:</b>	08116070 (England and Wales)

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# THE RACE CENTRE LIMITED

## Abbreviated Balance sheet As at 30th June 2013

	Notes	2013 £	£
<b>Current assets</b>			
Debtors:	4	2,958	-
Cash at bank and in hand:		6,805	-
<b>Total current assets:</b>		<u>9,763</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	13,538	-
<b>Net current assets (liabilities):</b>		<u>( 3,775 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		( 3,775 )	-
Creditors: amounts falling due after more than one year:	6	4,648	-
<b>Total net assets (liabilities):</b>		<u><u>( 8,423 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# THE RACE CENTRE LIMITED

## Abbreviated Balance sheet As at 30th June 2013 continued

	Notes	2013 £	£
<b>Capital and reserves</b>			
Called up share capital:	7	300	-
Profit and Loss account:		( 8,723 )	-
<b>Total shareholders funds:</b>		<u>( 8,423 )</u>	<u>-</u>

For the year ending 30 June 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 05 March 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: James Warriner

Status: Director

The notes form part of these financial statements

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# **THE RACE CENTRE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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# THE RACE CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 4. Debtors

	2013	
	£	£
Other debtors:	2,958	-
<b>Total:</b>	<b><u>2,958</u></b>	<b><u>-</u></b>

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# THE RACE CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 5. Creditors: amounts falling due within one year

	2013	
	£	£
Trade creditors:	1,962	-
Accruals and deferred income:	9,908	-
Other creditors:	1,668	-
<b>Total:</b>	<b>13,538</b>	<b>-</b>

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# THE RACE CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 6. Creditors: amounts falling due after more than one year

	2013	
	£	£
Other creditors:	4,648	-
<b>Total:</b>	<b>4,648</b>	<b>-</b>

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# THE RACE CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2013

### 7. Called up share capital

Allotted, called up and paid

Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	300	1.00	300
Total share capital:			<u>300</u>

