Registered number: 08116070

The Race Centre Limited

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

Prepared By:

UK Tax Advisers Ltd

Accountants

Crispins, Manor Farm Lane

Michelmersh

Romsey

Hants

SO51 0NT

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/03/2016

INDEX TO THE ACCOUNTS

The company's registered number is 08116070

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BALANCE SHEET AT 31/03/2016

	Notes		2016 £		*2015* £
CURRENT ASSETS					
Debtors (amounts falling due after more than one year)	2	-		*5,000*	
Cash at bank and in hand		4,536		*3,302*	
		4,536		*8,302*	
CREDITORS: Amounts falling due within one year		4,052		*7,170*	
NET CURRENT ASSETS			484		*1,132*
TOTAL ASSETS LESS CURRENT LIABILITIES			484		*1,132*
CAPITAL AND RESERVES					
Called up share capital	3		300		*300*
Profit and loss account			184		*832*
SHAREHOLDERS' FUNDS			484		*1,132*

For the year ending 31/03/2016 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.

Approved by the board on 22/06/2016 and signed on their behalf by

Adrian Thomson

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/03/2016

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1d. Turnover

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

2. DEBTORS	2016	2015
	£	£
Amounts falling due within one year:		
Amounts falling due after more than one year:		
Long term debtor	-	5,000
	-	5,000

3. SHARE CAPITAL

	2016	*2015*
	£	*£*
Allotted, issued and fully paid:		
300 Ordinary shares of £1 each	300	*300*
	300	*300*

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.