

Registered number: 08116070

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The Race Centre Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2014

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Prepared By:  
UK Tax Advisers Ltd  
Accountants  
Crispins, Manor Farm Lane  
Michelmersh  
Romsey  
Hants  
SO51 0NT

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The Race Centre Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/06/2014

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~~The company's registered number is 08116070~~

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The Race Centre Limited

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Registered Number: 08116070

BALANCE SHEET AT 30/06/2014

	2014	2013
Notes	£	£

## CURRENT ASSETS

Debtors (amounts falling due within one year)	2	-	2,958
Cash at bank and in hand		<u>2,628</u>	<u>6,805</u>
		2,628	9,763
CREDITORS: Amounts falling due within one year		<u>4,095</u>	<u>18,186</u>
NET CURRENT LIABILITIES		(1,467)	(8,423)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,467)</u>	<u>(8,423)</u>
CAPITAL AND RESERVES			
Called up share capital	3	300	300
Profit and loss account		<u>(1,767)</u>	<u>(8,723)</u>
SHAREHOLDERS' FUNDS		<u>(1,467)</u>	<u>(8,423)</u>

For the year ending 30/06/2014 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 30/03/2015 and signed on their behalf by

Adrian Thomson

Director

The Race Centre Limited

## NOTES TO THE ACCOUNTS

### FOR THE YEAR ENDED 30/06/2014

#### 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 April 2008).

##### 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 April 2008).

##### 1c. Turnover

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

#### 2. DEBTORS

2014	2013
£	£

Amounts falling due within one year:

Other debtors	-	<u>2,958</u>
	<u>-</u>	<u>2,958</u>

3. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
300 Ordinary shares of £1 each	<u>300</u>	<u>300</u>
	<u>300</u>	<u>300</u>

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