

Registered Number 09168111

RACE SPACE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	77,520	-
		<u>77,520</u>	<u>-</u>
Current assets			
Cash at bank and in hand		39,810	67,244
		<u>39,810</u>	<u>67,244</u>
Net current assets (liabilities)		<u>39,810</u>	<u>67,244</u>
Total assets less current liabilities		<u>117,330</u>	<u>67,244</u>
Creditors: amounts falling due after more than one year		(72,000)	-
Total net assets (liabilities)		<u>45,330</u>	<u>67,244</u>
Capital and reserves			
Called up share capital		3,900	3,900
Share premium account		71,100	66,100
Profit and loss account		(29,670)	(2,756)
Shareholders' funds		<u>45,330</u>	<u>67,244</u>

- For the year ending 30 June 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 23 November 2016

And signed on their behalf by:

N Rysenbry, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**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 net invoiced sales of services, excluding value added tax.

2 Intangible fixed assets

	£
Cost	
At 1 July 2015	-
Additions	77,520
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>77,520</u>
Amortisation	
At 1 July 2015	-
Charge for the year	-
On disposals	-
At 30 June 2016	<u>-</u>
Net book values	
At 30 June 2016	<u>77,520</u>
At 30 June 2015	<u>-</u>

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