AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Company Registration Number:
01774376 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Company Information
for the Period Ended 31st October 2011

Director:	T C King Ms C A Davies D T Green M J Bannister N Webster M C Brettle C Price R C Pugh M J Penn M F J M Humphries D K Moreton D Corbally
Company secretary:	Mrs S Potts
Registered office:	Hyland House Unit 28 Navigation Way Cannock Staffordshire WS11 7XU GB-ENG
Company Registration Number:	01774376 (England and Wales)

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	**1,561**	1,561
Tangible assets:	3	**729,147**	784,892
Total fixed assets:		**730,708**	786,453
Current assets			
Stocks:		**38,226**	77,386
Debtors:		**284,518**	494,492
Cash at bank and in hand:		**746,964**	506,181
Total current assets:		**1,069,708**	1,078,059
Creditors			
Creditors: amounts falling due within one year		**567**	3,151
Net current assets (liabilities):		**1,069,141**	1,074,908
Total assets less current liabilities:		**1,799,849**	1,861,361
Total net assets (liabilities):		**1,799,849**	1,861,361

The notes form part of these financial statements

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Revaluation reserve:		**316,252**	316,252
Profit and Loss account:		**1,483,597**	1,545,109
Total shareholders funds:		**1,799,849**	1,861,361

For the year ending 31 October 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: T C King
Status: Director

The notes form part of these financial statements

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared on the assumption that the company is able to carry on business as a going concern, which the directors consider appropriate having regard to the circumstances outlined in the Future Trading and the Current Economic Environment.

Turnover policy

Turnover represents net income from the management and running of evens during the period.

Tangible fixed assets depreciation policy

Land & Buildings 2% on cost, Plant & Machinery 25% on cost, 25% reducing balance, 20% on cost and 10% on cost.

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

2. Intangible assets

	Total
Cost	**£**
At 01st November 2010:	1,561
	1,561
Net book value	**£**
At 31st October 2011:	**1,561**
At 31st October 2010:	**1,561**

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

3. Tangible assets

	Total
Cost	**£**
At 01st November 2010:	1,415,332
Additions:	17,349
Disposals:	750
At 31st October 2011:	1,431,931
Depreciation	
At 01st November 2010:	630,440
Charge for year:	73,094
On disposals:	750
At 31st October 2011:	702,784
Net book value	
At 31st October 2011:	729,147
At 31st October 2010:	784,892

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.