

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

**Company Registration Number:
01774376 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Company Information for the Period Ended 31st October 2012

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

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		1,561	1,561
Tangible assets:	2	660,662	729,147
Total fixed assets:		<u>662,223</u>	<u>730,708</u>
Current assets			
Stocks:		48,734	38,226
Debtors:		296,742	284,518
Cash at bank and in hand:		735,050	746,964
Total current assets:		<u>1,080,526</u>	<u>1,069,708</u>
Creditors			
Creditors: amounts falling due within one year		5,245	567
Net current assets (liabilities):		<u>1,075,281</u>	<u>1,069,141</u>
Total assets less current liabilities:		<u>1,737,504</u>	1,799,849
Total net assets (liabilities):		<u><u>1,737,504</u></u>	<u><u>1,799,849</u></u>

The notes form part of these financial statements

AMATEUR MOTOR CYCLE ASSOCIATION LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Revaluation reserve:		316,252	316,252
Profit and Loss account:		1,421,252	1,483,597
Total shareholders funds:		<u>1,737,504</u>	<u>1,799,849</u>

For the year ending 31 October 2012 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 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: D T Green

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 2012

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 Current Economic Environment Statement in the Accounts.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its useful life. Land and Buildings 2% on Cost, Plant and Machinery 25% on cost, 25% reducing balance, 20% on cost and 10% on cost.

Valuation information and policy

Stocks are valued at the Lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	£
At 01st November 2011:	1,424,729
Additions:	2,506
At 31st October 2012:	1,427,235
Depreciation	
At 01st November 2011:	695,582
Charge for year:	70,991
At 31st October 2012:	766,573
Net book value	
At 31st October 2012:	660,662
At 31st October 2011:	729,147

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