

Company Registration No. 04190800 (England and Wales)

MIKE CONWAY RACING LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

MONDAY



A10X4SE1

A27

31/12/2012

#112

COMPANIES HOUSE

Richard Anthony and Company
Chartered Accountants

MIKE CONWAY RACING LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MIKE CONWAY RACING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Debtors		180,238		170,100	
Cash at bank and in hand		1,556		902	
		<u>181,794</u>		<u>171,002</u>	
Creditors amounts falling due within one year		<u>(178,918)</u>		<u>(166,621)</u>	
Total assets less current liabilities			<u>2,876</u>		<u>4,381</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>2,776</u>		<u>4,281</u>
Shareholders' funds			<u>2,876</u>		<u>4,381</u>

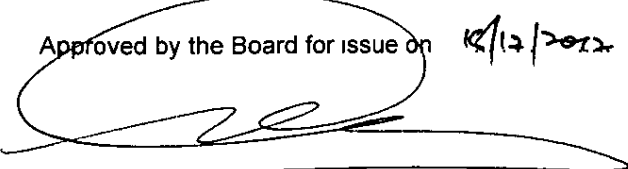
For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

12/12/2012


M R Conway
Director

Company Registration No 04190800

MIKE CONWAY RACING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for sponsorship net of VAT

2 Share capital

Allotted, called up and fully paid

100 Ordinary Shares of £1 each

2012

£

100

2011

£

100