

REGISTERED NUMBER 07258521 (England and Wales)

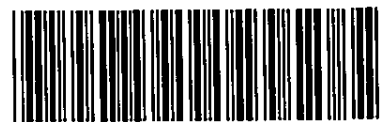
Abbreviated Unaudited Accounts

for the Period 1 July 2010 to 31 May 2011

for

MOTORSPORT DEVELOPMENTS BLACKPOOL LTD

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MOTORSPORT DEVELOPMENTS BLACKPOOL LTD

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for the Period 1 July 2010 to 31 May 2011

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MOTORSPORT DEVELOPMENTS BLACKPOOL LTD

Company Information

for the Period 1 July 2010 to 31 May 2011

DIRECTORS

SC Sanderson
KJ Walker

REGISTERED OFFICE

3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

REGISTERED NUMBER.

07258521 (England and Wales)

ACCOUNTANTS:

NPM Accounting Services Ltd
Layton House
3-5 Westcliffe Drive
Layton
Blackpool
Lancashire
FY3 7BJ

MOTORSPORT DEVELOPMENTS BLACKPOOL LTD

Abbreviated Balance Sheet

31 May 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		20,000
Tangible assets	3		15,353
			35,353
CURRENT ASSETS			
Stocks		53,499	
Debtors		30,624	
Prepayments and accrued income		1,822	
Cash at bank		17,366	
		103,311	
CREDITORS			
Amounts falling due within one year		54,554	
NET CURRENT ASSETS			48,757
TOTAL ASSETS LESS CURRENT LIABILITIES			84,110
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			84,108
SHAREHOLDERS' FUNDS			84,110

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2011

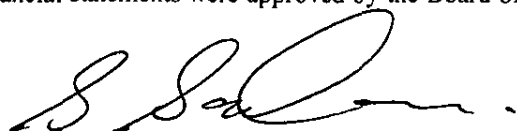
The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 30 November 2011 and were signed on its behalf by



SC Sanderson - Director

The notes form part of these abbreviated accounts

MOTORSPORT DEVELOPMENTS BLACKPOOL LTD

Notes to the Abbreviated Accounts for the Period 1 July 2010 to 31 May 2011

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	20,000
At 31 May 2011	20,000
NET BOOK VALUE	
At 31 May 2011	20,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	17,418
At 31 May 2011	17,418
DEPRECIATION	
Charge for period	2,065
At 31 May 2011	2,065
NET BOOK VALUE	
At 31 May 2011	15,353

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	ordinary shares		2