

NEIL DORAN MOTORSPORT LIMITED

**Company Registration Number:
07822421 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25th October 2011

End date: 31st October 2012

SUBMITTED

NEIL DORAN MOTORSPORT LIMITED

Company Information for the Period Ended 31st October 2012

Director:	N Doran
Registered office:	89 St Matthews Gardens Cambridge Cambridgeshire CB1 2PH
Company Registration Number:	07822421 (England and Wales)

NEIL DORAN MOTORSPORT LIMITED

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	2	868	-
Total fixed assets:		<u>868</u>	<u>-</u>
Current assets			
Cash at bank and in hand:		2,740	-
Total current assets:		<u>2,740</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year		3,344	-
Net current assets (liabilities):		<u>(604)</u>	<u>-</u>
Total assets less current liabilities:		264	-
Total net assets (liabilities):		<u><u>264</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

NEIL DORAN MOTORSPORT LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	3	1	-
Profit and Loss account:		263	-
Total shareholders funds:		<u>264</u>	<u>-</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 09 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: N Doran

Status: Director

The notes form part of these financial statements

NEIL DORAN MOTORSPORT 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 under historical cost convention

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of goods sold and services rendered during the year

Tangible fixed assets depreciation policy

Depreciation is provided at 25% per annum, on a reducing balance basis in order to write off each asset over its useful life

NEIL DORAN MOTORSPORT LIMITED

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

2. Tangible assets

	Total
Cost	£
Additions:	1,157
At 31st October 2012:	1,157
Depreciation	
Charge for year:	289
At 31st October 2012:	289
Net book value	
At 31st October 2012:	868

NEIL DORAN MOTORSPORT LIMITED

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

3. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
