

SCOTTISH RACING MARKETING LIMITED

ABBREVIATED ACCOUNTS

30 JUNE 2001

Registered No. SC207648

CARROL & CO.

CHARTERED ACCOUNTANTS *N*



SCOTTISH RACING MARKETING LIMITED
ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2001

	Notes	2001 £	2000 £
FIXED ASSETS			
Tangible Assets	2	<u>2249</u>	-
CURRENT ASSETS			
Debtors		7383	-
Bank and Cash		<u>34256</u>	-
		41639	-
CREDITORS: amounts falling due within one year		<u>48707</u>	-
NET CURRENT ASSETS/(LIABILITIES)		(7068)	-
TOTAL ASSETS LESS CURRENT LIABILITIES		(4819)	-

CAPITAL AND RESERVES

Called Up Share Capital	3	5	-
Profit and Loss Account		(4824)	-
		(4819)	-

For the year ended 30 June 2001 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2).

The directors acknowledge their responsibility for:

- a) Ensuring the company keeps accounting records which comply with section 221: and
- b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year, and of its profit and loss for the financial year in accordance with section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

The accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

John Good

J. J. Good Director
15 January 2002

SCOTTISH RACING MARKETING LIMITED
 NOTES TO THE ABBREVIATED ACCOUNTS
 AT 30 JUNE 2001

1. ACCOUNTING POLICIES

Accounting Convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on tangible fixed assets on a straight line basis by reference to the expected useful life of the assets. The following annual rates have been applied:

Office Equipment 15%

2. TANGIBLE FIXED ASSETS

	Plant & Machinery
Cost:	£
Additions	2811
Disposals	-
At 30.6.01	<u>2811</u>
Depreciation:	
Disposals	-
Provided during year	<u>562</u>
At 30.6.01	<u>562</u>
Net Book Value:	
At 30.6.01	<u>2249</u>

3. SHARE CAPITAL

	Authorised 2001	Allotted, called up and fully paid 2001
Ordinary Shares of £1 each	<u>100</u>	<u>5</u>