

Scottish Racing Marketing Limited

Abbreviated Accounts

31 December 2005

Registered Number : SC207648



Directors

J J G Good (Chairman)

J R Jeffreys

P O'Brien

D A Whitaker

A G MacDonald

Secretary

A Warwick

Reporting Accountants

Carrol & Co

Chartered Accountants

14 Rosemount Meadows

Castlepark

Bothwell

Lanarkshire

G71 8EL

Bankers

Clydesdale Bank plc

Almada Street

Hamilton

ML3

Solicitors

Mclay Murray & Spens

151 St Vincent Street

Glasgow

G2 5NJ

Registered Office

Hamilton Park Racecourse

Bothwell Road

Hamilton

ML3

Abbreviated Balance Sheet

at 31 December 2005

	<i>Note</i>	<i>2005</i> £	<i>2004</i> £
Fixed assets			
Tangible assets	2	2318	3475
Current assets			
Debtors		41750	19282
Cash in bank and on hand		6868	2804
		48618	22086
Creditors: amounts falling due within one year		(50254)	(25377)
Net current assets/(liabilities)		1636	(3291)
Total assets less current liabilities		682	184
Provisions for liabilities and charges		-	-
		682	184
Capital and reserves			
Share capital	3	5	5
Profit and loss account		677	179
		682	184

For the year ended 31 December 2005 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).

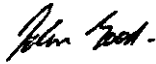
Abbreviated Balance Sheet

at 31 December 2005

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 have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.



J J Good
Director

12 April 2006

Notes to the Abbreviated Accounts

for the year ended 31 December 2005

1. Accounting policies

Accounting convention

The accounts are prepared under the historical cost convention.

Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost of each asset by equal instalments over its useful life, as follows:

Office equipment - 4 years

Deferred taxation

Deferred taxation is provided on the liability method on all timing differences to the extent that they are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

2. Tangible fixed assets

	<i>Plant & machinery £</i>
Cost:	
At 1 January 2005	-
Additions	4632
Disposals	-
At 31 December 2005	4632
Depreciation:	
At 1 January 2005	1157
Provided during the year	1157
Disposals	-
At 31 December 2005	2314
Net book amounts:	
At 31 December 2005	2318
At 1 January 2005	3475

Notes to the Abbreviated Accounts

for the year ended 31 December 2005

3. Share capital

	<i>Authorised</i>		<i>Allotted, called up and fully paid</i>	
	<i>2005</i>	<i>2004</i>	<i>2005</i>	<i>2004</i>
	<i>No</i>	<i>No</i>	<i>£</i>	<i>£</i>
Ordinary shares of £1 each	100	100	5	5
