

REGISTERED NUMBER: SC207648 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

SCOTTISH RACING MARKETING LTD

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13/09/2014

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COMPANIES HOUSE

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for the Year Ended 31 December 2013

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SCOTTISH RACING MARKETING LTD

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

Sir J J G Good
J R Jeffreys
A G Macdonald
Group Capt J A Prideaux
D A Whitaker

REGISTERED OFFICE:

Hamilton Park Racecourse
Bothwell Road
Hamilton
Lanarkshire
ML3 0DW

REGISTERED NUMBER:

SC207648 (Scotland)

ACCOUNTANTS:

Charles CA
29 Brandon Street
Hamilton
ML3 6DA



SCOTTISH RACING MARKETING LTD (REGISTERED NUMBER: SC207648)

Abbreviated Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	-	128
CURRENT ASSETS			
Debtors		40,456	66,569
Prepayments and accrued income		1,344	1,180
Cash at bank		<u>147,013</u>	<u>163,558</u>
		188,813	231,307
CREDITORS			
Amounts falling due within one year		<u>47,906</u>	<u>123,723</u>
NET CURRENT ASSETS		<u>140,907</u>	<u>107,584</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>140,907</u>	<u>107,712</u>
CAPITAL AND RESERVES			
Called up share capital	3	5	5
Profit and loss account		<u>140,902</u>	<u>107,707</u>
SHAREHOLDERS' FUNDS		<u>140,907</u>	<u>107,712</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

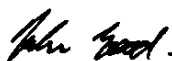
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 11 September 2014 and were signed on its behalf by:



Sir J J G Good - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013

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 and services, 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 etc - 25% on cost

Deferred tax

Deferred tax is recognised at current tax rates in respect of all timing differences that have originated but not reversed at the balance sheet date. A deferred tax asset is only recognised to the extent that future taxable profits are expected to reverse the underlying timing difference. Deferred tax balances are not discounted.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

The directors have considered a period of at least twelve months from the date on which these financial statements have been signed and, having considered all relevant information available to them, believe it is appropriate to prepare the financial statements on a going concern basis.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>78,779</u>
DEPRECIATION	
At 1 January 2013	78,651
Charge for year	<u>128</u>
At 31 December 2013	<u>78,779</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>-</u></u>
At 31 December 2012	<u><u>128</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5	Ordinary	5	<u><u>5</u></u>	<u><u>5</u></u>