Registered Number SC384028

KARTING ECOSSE LIMITED

Abbreviated Accounts

31 August 2012

KARTING ECOSSE LIMITED **Registered Number SC384028**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		2	2
Fixed assets			
Tangible assets	2	39,403	-
		39,403	-
Current assets			
Cash at bank and in hand		17,769	-
		17,769	-
Creditors: amounts falling due within one year		(12,516)	0
Net current assets (liabilities)		5,253	0
Total assets less current liabilities		44,658	2
Creditors: amounts falling due after more than one year		(170,364)	0
Total net assets (liabilities)		(125,706)	2
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(125,708)	0
Shareholders' funds		(125,706)	2

- For the year ending 31 August 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.

Approved by the Board on 28 May 2013

And signed on their behalf by:
John Kerr, Director
Ray Hooper, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	0
Additions	40,932
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	40,932
Depreciation	
At 1 September 2011	0
Charge for the year	1,529
On disposals	-
At 31 August 2012	1,529
Net book values	
At 31 August 2012	39,403
At 31 August 2011	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
0 Ordinary shares of £1 each (2 shares for 2011)	0	2

4 Transactions with directors

Name of director receiving advance or credit:	John Kerr
Description of the transaction:	Capital input for start-up
Balance at 1 September 2011:	£ 0
Advances or credits made:	£ 22,031
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 22,031

Name of director receiving advance or credit:	Ray Hooper
Description of the transaction:	Capital input for start-up
Balance at 1 September 2011:	£ 0
Advances or credits made:	£ 20,000
Advances or credits repaid:	-
Balance at 31 August 2012:	£ 20,000

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