ALLIANCE RACING CLUB LTD

Company Registration Number:
SC386509 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

ALLIANCE RACING CLUB LTD

Company Information
for the Period Ended 31st October 2012

Director:	Jillian Elward
Registered office:	Caledonian Suite Regent Court 70 West Regent Street Glasgow G2 2QZ GB-SCT
Company Registration Number:	SC386509 (Scotland)

ALLIANCE RACING CLUB LTD

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**600**	-
Total fixed assets:		**600**	-
Current assets			
Debtors:		**32,200**	14,150
Cash at bank and in hand:		**34**	48
Total current assets:		**32,234**	14,198
Creditors			
Creditors: amounts falling due within one year		**31,976**	13,264
Net current assets (liabilities):		**258**	934
Total assets less current liabilities:		**858**	934
Total net assets (liabilities):		**858**	934

The notes form part of these financial statements

ALLIANCE RACING CLUB LTD

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**758**	834
Total shareholders funds:		**858**	934

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 30 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Jillian Elward
Status: Director

The notes form part of these financial statements

ALLIANCE RACING CLUB LTD

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 the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover comprises total sales for the year, excluding VAT.

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:
Equipment 25% reducing balance

ALLIANCE RACING CLUB LTD

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

2. Tangible assets

	Total
Cost	**£**
Additions:	800
At 31st October 2012:	800
Depreciation	
Charge for year:	200
At 31st October 2012:	200
Net book value	
At 31st October 2012:	600

ALLIANCE RACING CLUB LTD

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

3. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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