Registered Number SC495804

EXCELSIOR RACING LTD

Abbreviated Accounts

31 January 2016

EXCELSIOR RACING LTD **Registered Number SC495804**

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*
		£
Current assets		
Stocks		57,500
Debtors		2,915
Cash at bank and in hand		40,675
		101,090
Net current assets (liabilities)		101,090
Total assets less current liabilities		101,090
Creditors: amounts falling due after more than one year		(80,000)
Total net assets (liabilities)		21,090
Capital and reserves		
Called up share capital		100,000
Profit and loss account		(78,910)
Shareholders' funds		21,090

- For the year ending 31 January 2016 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 17 October 2016

And signed on their behalf by:
N.Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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.

Valuation information and policy

The stock represents race horses. The figure shown in the accounts is the value per the insurance valuation rather than the purchase price.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.