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Coral Racing (Accounts) Limited

Report and Financial Statements

For the year ended 25 September 2010

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COMPANIES HOUSE

Coral Racing (Accounts) Limited

Registered No 672637

Directors

H Willits

Gala Coral Nominees Limited

Secretary

Gala Coral Secretaries Limited

Registered office

71 Queensway

London

W2 4QH

Directors' report

for the year ended 25 September 2010

The directors present their report and financial statements for the year ended 25 September 2010

Review of the business

The company did not trade during the year. The company is now dormant and will remain so for the foreseeable future.

Directors

The directors who served the company during the year were as follows

D J Penfold
Gala Coral Nominees Ltd

D J Penfold resigned on 3 June 2011
H Willits was appointed as a director on 3 June 2011

By order of the board



For and on behalf of
Gala Coral Secretaries Limited
Secretary

23 June 2011

Balance sheet at 25 September 2010

	25 September 2010 £000	26 September 2009 £000
	Notes	
Debtors amounts due after more than one year		
Amounts owed by group undertakings	8,431	8,431
Creditors amounts falling due within one year		
Amounts owed to group undertakings	(1,292)	(1,292)
Total assets	<u>7,139</u>	<u>7,139</u>
Capital and reserves		
Called up share capital	3	6
Profit and loss account	7,133	7,133
Equity shareholders' funds	<u>7,139</u>	<u>7,139</u>

For the year ending 25 September 2010 the Company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

Director's responsibilities

- (i) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- (ii) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

Approved by the board of directors on 23 June 2011


Howard
Director

Notes to the financial statements

for the year ended 25 September 2010

1. Accounting policies

Basis of preparation

The financial statements are prepared under the historical cost convention and in accordance with applicable accounting standards

2. Profit and loss account

No profit and loss account is presented with these accounts as the company did not trade during the year
All expenses are met by another group undertaking

3. Share capital

	25 September 2010 £000	Authorised 26 September 2009 £000
Ordinary shares of £1 each	1	1
Deferred shares of £1 each	5	5
	<u>6</u>	<u>6</u>

	2010		Allotted, called up and fully paid 2009	
	No	£000	No	£000
Ordinary shares of £1 each	1,000	1	1,000	1
Deferred shares of £1 each	5,000	5	5,000	5
		<u>6</u>		<u>6</u>

3. Ultimate parent company

The largest group into which the company is consolidated is that headed by Gala Coral Group Limited, a company incorporated in England and Wales, and the smallest such group is that headed by Gala Electric Casinos Limited, also incorporated in England and Wales. These consolidated financial statements are available to the public and may be obtained from Gala Coral Group Limited, 71 Queensway, London W2 4QH

As at 25 September 2010 the ultimate parent company of the Group was GCG Manager S A Luxco S C A a "société en commandité par actions" established under the laws of Luxembourg