

Company No 02975884

Circuit Centre Brooklands Limited
Financial Statements

For the Twelve Months to 31st March 2012

THURSDAY



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COMPANIES HOUSE

Circuit Centre Brooklands Limited

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Circuit Centre Brooklands Limited

Balance Sheet
as at 31st March 2012

	Notes	£	£
Fixed Assets			
Tangible Assets			1
			<hr/> 1
Current assets			
Debtors		100	
Current Liabilities			
Creditors		1	
		<hr/>	99
Net Current Assets			
Net Assets			<hr/> £ 100 <hr/> <hr/>
Financed by			
Called up share capital	4		100
			<hr/> £ 100 <hr/> <hr/>

For the Year Ending 31st March 2012 the company was entitled to exemption from an audit in accordance with section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts



M Simons
Director

24/3/12
Dated

Circuit Centre Brooklands Limited

Principal Activity

Company was dormant

Review of Business

Company was dormant in the year

Directors

M Simons

H Simons were directors for the period



M Simons
Director

Date



Circuit Centre Brooklands Limited

Notes to the Accounts

1 Accounting Policies

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention

1.2 Turnover

This represents the invoiced amounts of goods sold and provided, net of value added tax

2 Turnover

The turnover and pre-tax profit are wholly attributable to the company's main activity

The turnover arises entirely in the UK

3 Taxation

3.1 The tax charge on the loss on ordinary activities for the year was as follows

UK corporation tax at 20%	£ 0
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3.2 The company is a close company within the terms of Taxes Act 1988

4 Share Capital

	Authorised	Allotted, Issued
100 Ordinary Shares of £1 each	£100	£100