

GO RACING IN YORKSHIRE

**Company Registration Number:
03690704 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

GO RACING IN YORKSHIRE

Company Information for the Period Ended 31st October 2012

Director:	John Joseph Andrew Sanderson James Michael Hutchinson
Company secretary:	James Michael Hutchinson
Registered office:	Wetherby Race Course York Road Wetherby West Yorkshire LS22 5EJ
Company Registration Number:	03690704 (England and Wales)

GO RACING IN YORKSHIRE

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		-	495
Debtors:		9,256	8,739
Cash at bank and in hand:		28,846	8,479
Total current assets:		<u>38,102</u>	<u>17,713</u>
Creditors			
Creditors: amounts falling due within one year		4,943	3,419
Net current assets (liabilities):		<u>33,159</u>	<u>14,294</u>
Total assets less current liabilities:		33,159	14,294
Creditors: amounts falling due after more than one year:		9,900	9,900
Total net assets (liabilities):		<u><u>23,259</u></u>	<u><u>4,394</u></u>

The notes form part of these financial statements

GO RACING IN YORKSHIRE

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		23,259	4,394
Total shareholders funds:		<u>23,259</u>	<u>4,394</u>

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.

The financial statements were approved by the Board of Directors on 10 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Michael Hutchinson
Status: Director

The notes form part of these financial statements

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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 historical cost convention

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following rates in order to write off each asset over its estimated useful life. Fixtures and fittings 25% on cost

Other accounting policies

rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.