Racemanor Limited

Report and Accounts

31 March 2012

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Racemanor Limited Registered number: **Directors' Report**

03712096

The directors present their report and accounts for the year ended 31 March 2012

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end

Directors

The following persons served as directors during the year

R Rayburn

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 2012 and signed on its behalf

R Rayburn Director

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Racemanor Limited
Profit and Loss Account
for the year ended 31 March 2012

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

Racemanor Limited Balance Sheet as at 31 March 2012

Current assets Debtors	Notes	2012 £	2011 £
		1	1
		1	1
Capital and reserves Called up share capital	2	1	1
Shareholders' funds		1	1

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

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R Rayburn Director

Approved by the board on 2012

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Racemanor Limited Notes to the Accounts for the year ended 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Debtors		2012	2011
Amounts owed by parer	nt undertaking	<u> </u>	£ 1
2 Share capital		2012 £	2011 £
Allotted, called up and f		4	•
Ordinary shares	of £1 each	1	1

3 Controlling party and ultimate parent company

The ultimate parent undertaking of this company is Rayburn Group Ltd which is incorporated in England