Registered Number 05038671

GOLD RV RACING LIMITED

Abbreviated Accounts

30 June 2013

GOLD RV RACING LIMITED **Registered Number 05038671**

Abbreviated Balance Sheet as at 30 June 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	5,637	6,220
		5,637	6,220
Current assets			
Stocks		61,728	36,328
Debtors		2,745	7,284
Cash at bank and in hand		6,020	37,649
		70,493	81,261
Creditors: amounts falling due within one year		(72,874)	(79,071)
Net current assets (liabilities)		(2,381)	2,190
Total assets less current liabilities		3,256	8,410
Total net assets (liabilities)		3,256	8,410
Capital and reserves			
Called up share capital	3	30,100	30,100
Profit and loss account		(26,844)	(21,690)
Shareholders' funds		3,256	8,410

- For the year ending 30 June 2013 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 29 January 2014

And signed on their behalf by:
D Flynn, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013

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.

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	7,713
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	7,713
Depreciation	
At 1 July 2012	1,493
Charge for the year	583
On disposals	-
At 30 June 2013	2,076
Net book values	
At 30 June 2013	5,637
At 30 June 2012	6,220

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
30,100 Ordinary shares of £1 each	30,100	30,100

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