

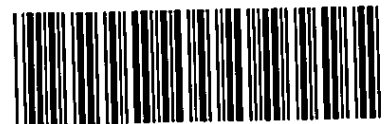
**REGISTERED NUMBER: 5255018 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2006**

**FOR**

**STOMP RACING LIMITED**

THURSDAY



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01/11/2007

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**STOMP RACING LIMITED**

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FOR THE YEAR ENDED 31ST OCTOBER 2006**

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**STOMP RACING LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31ST OCTOBER 2006**

**DIRECTOR:** W M E Brotherton

**SECRETARY:** Mrs L Brotherton

**REGISTERED OFFICE:** 35 Lavant Street  
Petersfield  
Hampshire  
GU32 3EL

**REGISTERED NUMBER:** 5255018 (England and Wales)

**ACCOUNTANTS:** Barter Durgan & Muir  
35 Lavant Street  
Petersfield  
Hampshire  
GU32 3EL

**STOMP RACING LIMITED**

**ABBREVIATED BALANCE SHEET  
31ST OCTOBER 2006**

	Notes	2006 £	£	2005 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		7,586		3,393
<b>CURRENT ASSETS</b>					
Stocks		35,000		6,000	
Cash at bank		<u>1,927</u>		<u>3,377</u>	
		36,927		9,377	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>73,131</u>		<u>10,686</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(36,204)</u>		<u>(1,309)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(28,618)</u>		<u>2,084</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(28,619)</u>		<u>2,083</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(28,618)</u>		<u>2,084</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st October 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31st October 2006 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on

29/10/07

and were signed by



W M E Brotherton - Director

The notes form part of these abbreviated accounts

# STOMP RACING LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST OCTOBER 2006

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & fittings - 15% reducing balance

Computer equipment - 3 years straight line

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1st November 2005	3,813
Additions	5,565
	<u>9,378</u>
At 31st October 2006	9,378
<b>DEPRECIATION</b>	
At 1st November 2005	420
Charge for year	1,372
	<u>1,792</u>
At 31st October 2006	1,792
<b>NET BOOK VALUE</b>	
At 31st October 2006	<u>7,586</u>
At 31st October 2005	<u>3,393</u>

### 3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2006 £	2005 £
1,000	Ordinary		<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	2006 £	2005 £
1	Ordinary		<u>1</u>	<u>1</u>