

**Registered Number 05466688**

**CEREDIGION TROTting CLUB LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	2,344	3,125
		<u>2,344</u>	<u>3,125</u>
<b>Current assets</b>			
Debtors		6,904	8,541
Cash at bank and in hand		3,110	936
		<u>10,014</u>	<u>9,477</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,440)</u>	<u>(301)</u>
<b>Net current assets (liabilities)</b>		<u>7,574</u>	<u>9,176</u>
<b>Total assets less current liabilities</b>		<u>9,918</u>	<u>12,301</u>
<b>Total net assets (liabilities)</b>		<u>9,918</u>	<u>12,301</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		9,818	12,201
<b>Shareholders' funds</b>		<u>9,918</u>	<u>12,301</u>

- For the year ending 31 December 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.

Approved by the Board on 6 March 2013

And signed on their behalf by:

**H Bulman, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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 of the company for the year represents entry fees and commissions receivable.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less accumulated depreciation.

Depreciation is provided to write off the cost of tangible fixed assets over their expected useful lives at the following annual rates:

Plant and machinery 25%

**Other accounting policies****Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. On this basis no provision is required in these financial statements.

**Hire Purchase and Leasing Commitments**

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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	11,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>11,941</u>
<b>Depreciation</b>	
At 1 January 2012	8,816
Charge for the year	781
On disposals	-
At 31 December 2012	<u>9,597</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>2,344</u></u>
At 31 December 2011	<u><u>3,125</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

#### **4 Transactions with directors**

Expenses were paid to one of the directors for costs disbursed on company business. These amounted to £143 in the year.

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