

Registered Number 05466688

CEREDIGION TROTting CLUB LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	1,758	2,344
		<u>1,758</u>	<u>2,344</u>
Current assets			
Debtors		6,201	6,904
Cash at bank and in hand		9,306	3,110
		<u>15,507</u>	<u>10,014</u>
Creditors: amounts falling due within one year		<u>(2,787)</u>	<u>(2,440)</u>
Net current assets (liabilities)		<u>12,720</u>	<u>7,574</u>
Total assets less current liabilities		<u>14,478</u>	<u>9,918</u>
Total net assets (liabilities)		<u>14,478</u>	<u>9,918</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,378	9,818
Shareholders' funds		<u>14,478</u>	<u>9,918</u>

- For the year ending 31 December 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 13 February 2014

And signed on their behalf by:

H Bulman, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 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

	£
Cost	
At 1 January 2013	11,941
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>11,941</u>
Depreciation	
At 1 January 2013	9,597
Charge for the year	586
On disposals	-
At 31 December 2013	<u>10,183</u>
Net book values	
At 31 December 2013	<u>1,758</u>
At 31 December 2012	<u>2,344</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

Transactions with Directors

Expenses were paid to one of the directors for costs disbursed on company business. These amounted to £2,468 in the year.

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