## **REGISTERED NUMBER: 5572484**

## DAVE BECK RACING LIMITED

## **Balance Sheet**

# For the accounting reference period ending 30 September 2007

	£ £
Fixed Assets	
Tangible fixed assets	
_	Nil
Current Assets	
Trade debtors	Nil
Cash at bank and in hand	2
Stock	790
	792
	***************************************
Less: Current Liabilities	
Bank Overdraft	Nil
Other creditors	Nıl
Hire Purchase	Nıl
Accruals for expenses	Nıl
	0

## **Net Current Liabilities**

Nil

Total assets less current liabilities 792

Equity
Opening balance equity
753
Retained earnings

SATURDAY



A28

8 12/07/2008 COMPANIES HOUSE

212

(214	<b>I</b> )			
Net	profit	for	the	period

253

792

- (a) For the year ended 30 September 2007, the Company was entitled to exemption under section 249(A)(1) of the Companies Act 1985.
- (b) Members have not required the Company to obtain an audit in accordance with section 249(B)(2) of the Companies Act 1985.
- (c) The directors acknowledge their responsibility for:
  - (i) ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985; and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to accounts, so far as applicable to the Company;
- (d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

David Beck Director