

Company Registration No 05572484 (England and Wales)

DAVE BECK RACING LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

TUESDAY



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16/07/2013

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DAVE BECK RACING LIMITED

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DAVE BECK RACING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2011 £	£
Fixed assets					
Tangible assets	2		-		1,079
Current assets					
Stocks		-		5,025	
Debtors		297		-	
Cash at bank and in hand		141		296	
		<u>438</u>		<u>5,321</u>	
Creditors' amounts falling due within one year		<u>(1,018)</u>		<u>(9,490)</u>	
Net current liabilities			(580)		(4,169)
Total assets less current liabilities			<u>(580)</u>		<u>(3,090)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(582)		(3,092)
Shareholders' funds			<u>(580)</u>		<u>(3,090)</u>

For the financial period ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 10 July 2013



Mr D Beck
Director

Company Registration No 05572484

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2013

	Tangible assets
	£
Cost	
At 1 October 2011	1,544
Disposals	(1,544)
	<hr/>
At 31 March 2013	-
	<hr/>
Depreciation	
At 1 October 2011	465
On disposals	(465)
	<hr/>
At 31 March 2013	-
	<hr/>
Net book value	
At 31 March 2013	-
	<hr/>
At 30 September 2011	1,079
	<hr/>

DAVE BECK RACING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 MARCH 2013

3	Share capital	2013	2011
		£	£
	Allotted, called up and fully paid		
	2 Ordinary Shares of £1 each	2	2
		<u>2</u>	<u>2</u>

4 Related party relationships and transactions

Other transactions

At the balance sheet date the company owed Mr D Beck £14 (2011 £8,495) and this amount is shown in other creditors