

Company Registration No. 05572484 (England and Wales)

DAVE BECK RACING LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2009

THURSDAY



AC09NL47

A09

24/06/2010

235

COMPANIES HOUSE

DAVE BECK RACING LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

DAVE BECK RACING LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	£	2008 £	£
Current assets					
Stocks		3,265		1,055	
Debtors		1,612		-	
Cash at bank and in hand		1,162		906	
		<u>6,039</u>		<u>1,961</u>	
Creditors. amounts falling due within one year		<u>(5,869)</u>		<u>(1,032)</u>	
Total assets less current liabilities			<u>170</u>		<u>929</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			168		927
			<u>170</u>		<u>929</u>
Shareholders' funds			<u>170</u>		<u>929</u>

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 23 June 2010



Mr David Beck
Director

Company Registration No. 05572484

DAVE BECK RACING LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

	2009	2008
	£	£
Authorised		
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>
 Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2
	<u> </u>	<u> </u>

3 Transactions with directors

The company is controlled by its director Mr D Beck. Included in other creditors at 30th September 2009 is £297 (2008 £114) which is owed to Mr D Beck