

Registered Number 06080601

Racing Post Extra Ltd

Abbreviated Accounts

30 June 2012

Racing Post Extra Ltd

Registered Number 06080601

Company Information

Registered Office:

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Reporting Accountants:

Parkers

Cornelius House
178-180 Church Road
Hove
East Sussex
BN3 2DJ

Racing Post Extra Ltd

Registered Number 06080601

Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Current assets			
Cash at bank and in hand		5,062	6,051
Total current assets		<u>5,062</u>	<u>6,051</u>
Creditors: amounts falling due within one year		(7,123)	(6,429)
Net current assets (liabilities)		(2,061)	(378)
Total assets less current liabilities		<u>(2,061)</u>	<u>(378)</u>
Total net assets (liabilities)		<u>(2,061)</u>	<u>(378)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		(3,061)	(1,378)
Shareholders funds		<u>(2,061)</u>	<u>(378)</u>

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- a. For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 July 2012

And signed on their behalf by:

J Boothby, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention.

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents gross invoiced sales of services, including VAT.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2012 £	2011 £
Allotted, called up and fully paid:		
1000 Ordinary shares of £1 each	1,000	1,000