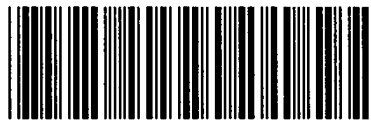


REGISTERED NUMBER: 08006119 (England and Wales)

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2014**  
**FOR**  
**UK RACING CASTINGS LIMITED**

TUESDAY



\*A3NBHT60\*

A44

23/12/2014

#574

COMPANIES HOUSE

**UK RACING CASTINGS LIMITED**

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**FOR THE YEAR ENDED 31 MARCH 2014**

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**UK RACING CASTINGS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTORS:**

A J Clinton  
H Lal  
T Ram

**REGISTERED OFFICE:**

Units 1-2 Thorndale Business Park  
Argent Road  
Queenborough  
Kent  
ME11 5JP

**REGISTERED NUMBER:**

08006119 (England and Wales)

**ACCOUNTANTS:**

Kemp Carr Brown & Co.  
Chartered Certified Accountants  
55 East Street  
Faversham  
Kent  
ME13 8AF

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2014**

	Notes	31.3.14	31.3.13
		£	£
<b>FIXED ASSETS</b>			
Tangible assets	2	416	625
<b>CURRENT ASSETS</b>			
Stocks		5,233	1,250
Debtors		71,753	71,789
Cash in hand		-	40
		<hr/>	<hr/>
		76,986	73,079
<b>CREDITORS</b>			
Amounts falling due within one year		65,128	60,363
		<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>		11,858	12,716
		<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		12,274	13,341
		<hr/>	<hr/>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	11,000
		<hr/>	<hr/>
<b>NET ASSETS</b>		12,274	2,341
		<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	400	400
Profit and loss account		11,874	1,941
		<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>		12,274	2,341
		<hr/>	<hr/>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

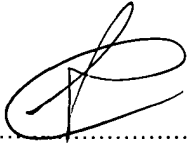
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2014**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on  
.....22/12/2014..... and were signed on its behalf by:



.....  
A J Clinton - Director

The notes form part of these abbreviated accounts

## UK RACING CASTINGS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

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

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### **Deferred tax**

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	
and 31 March 2014	833
<b>DEPRECIATION</b>	
At 1 April 2013	208
Charge for year	209
At 31 March 2014	417
<b>NET BOOK VALUE</b>	
At 31 March 2014	416
At 31 March 2013	625

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
400	Ordinary	£1	400	400