

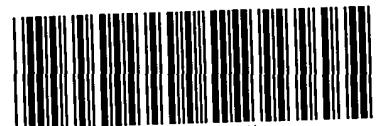
Registered number  
08271172

AP Racing Engines Limited

Abbreviated Accounts

31 October 2014

SATURDAY



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18/07/2015

#145

COMPANIES HOUSE

## **AP Racing Engines Limited**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of AP Racing Engines Limited for the year ended 31 October 2014**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AP Racing Engines Limited for the year ended 31 October 2014 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.



Coalesco Accountants Limited  
Chartered Certified Accountants  
156 Russell Drive  
Wollaton  
Nottingham  
Nottinghamshire  
NG8 2BE

2 July 2015

**AP Racing Engines Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 October 2014**

08271172

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	3,447	-
<b>Current assets</b>			
Debtors		-	100
Cash at bank and in hand		4,190	-
		<u>4,190</u>	<u>100</u>
<b>Creditors: amounts falling due within one year</b>		(8,698)	-
<b>Net current (liabilities)/assets</b>		<u>(4,508)</u>	<u>100</u>
<b>Net (liabilities)/assets</b>		<u>(1,061)</u>	<u>100</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(1,161)	-
<b>Shareholders' funds</b>		<u>(1,061)</u>	<u>100</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Andrew Parker  
 Director  
 Approved by the board on 2 July 2015



