

**Financial Statements for the Year Ended 31 January 2003**

**for**

**Spirit Racing Services Ltd**



**Spirit Racing Services Ltd**

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for the Year Ended 31 January 2003**

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**Spirit Racing Services Ltd**  
**Company Information**  
**for the Year Ended 31 January 2003**

**DIRECTOR:** J F Wickham

**SECRETARY:** L J Wickham

**REGISTERED OFFICE:** 2 Complins Close  
Oxford  
OX2 6PZ

**REGISTERED NUMBER:** 3915200 (England and Wales)

**Spirit Racing Services Ltd**

**Balance Sheet  
31 January 2003**

	Notes	31.1.03 <u>£</u>	31.1.02 <u>£</u>
<b>CURRENT ASSETS:</b>			
Debtors		1 <u>      </u>	1 <u>      </u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		£1 <u>      </u>	£1 <u>      </u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1 <u>      </u>	1 <u>      </u>
<b>SHAREHOLDERS' FUNDS:</b>		£1 <u>      </u>	£1 <u>      </u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 January 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

**ON BEHALF OF THE BOARD:**



.....  
J F Wickham - Director

Approved by the Board on 26/11/03 .....

The notes form part of these abbreviated accounts

# Spirit Racing Services Ltd

## Notes to the Financial Statements for the Year Ended 31 January 2003

### 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 June 2002).

The company was dormant throughout the current and previous years.

### 2. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.1.03	31.1.02
Number:	Class:		£	£
100,000	Ordinary	£1.00	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:		Nominal value:	31.1.03	31.1.02
Number:	Class:		£	£
1	Ordinary	£1.00	<u>1</u>	<u>1</u>