

Registered Number 04200643

ESSEX KARTING LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	150	-
		<u>150</u>	<u>-</u>
Current assets			
Debtors		2,021	287
Cash at bank and in hand		5	-
		<u>2,026</u>	<u>287</u>
Prepayments and accrued income		7,920	-
Creditors: amounts falling due within one year		(48,377)	-
Net current assets (liabilities)		<u>(38,431)</u>	<u>287</u>
Total assets less current liabilities		<u>(38,281)</u>	<u>287</u>
Creditors: amounts falling due after more than one year		(28,850)	-
Provisions for liabilities		(8,800)	-
Total net assets (liabilities)		<u>(75,931)</u>	<u>287</u>
Capital and reserves			
Called up share capital	3	105	100
Profit and loss account		(76,036)	187
Shareholders' funds		<u>(75,931)</u>	<u>287</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2015

And signed on their behalf by:

T MAYFIELD, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	-
Additions	150
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>150</u>
Depreciation	
At 1 September 2013	-
Charge for the year	-
On disposals	-
At 31 August 2014	<u>-</u>
Net book values	
At 31 August 2014	<u>150</u>
At 31 August 2013	<u>-</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 A Ordinary shares of £1 each	100	100
105 A Ordinary shares of £1 each (100 shares for 2013)	105	100

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