

Registered Number 04700239

DAVE GRIFFITHS RACING LIMITED

Micro-entity Accounts

31 March 2015

Micro-entity Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	1	1,109	1,478
		<u>1,109</u>	<u>1,478</u>
Current assets			
Stocks		18,000	16,600
Debtors		1,132	10,360
Cash at bank and in hand		2,116	1,513
		<u>21,248</u>	<u>28,473</u>
Creditors: amounts falling due within one year		<u>(148,138)</u>	<u>(123,578)</u>
Net current assets (liabilities)		<u>(126,890)</u>	<u>(95,105)</u>
Total assets less current liabilities		<u>(125,781)</u>	<u>(93,627)</u>
Total net assets (liabilities)		<u>(125,781)</u>	<u>(93,627)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(125,783)	(93,629)
Shareholders' funds		<u>(125,781)</u>	<u>(93,627)</u>

- For the year ending 31 March 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

D J Griffiths, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2015

1 Tangible fixed assets

	£
Cost	
At 1 April 2014	25,438
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,438</u>
Depreciation	
At 1 April 2014	23,960
Charge for the year	369
On disposals	-
At 31 March 2015	<u>24,329</u>
Net book values	
At 31 March 2015	<u>1,109</u>
At 31 March 2014	<u>1,478</u>

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