

Registered Number 04777565

WICKFORD AUTO CLUB LTD

Abbreviated Accounts

31 May 2013

Abbreviated Balance Sheet as at 31 May 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Current assets			
Cash at bank and in hand		4,281	4,846
		<u>4,281</u>	<u>4,846</u>
Creditors: amounts falling due within one year		(13)	(14)
Net current assets (liabilities)		<u>4,268</u>	<u>4,832</u>
Total assets less current liabilities		<u>4,268</u>	<u>4,832</u>
Creditors: amounts falling due after more than one year		(6,024)	(5,580)
Total net assets (liabilities)		<u>(1,756)</u>	<u>(748)</u>
Reserves			
Income and expenditure account		(1,756)	(748)
Members' funds		<u>(1,756)</u>	<u>(748)</u>

- For the year ending 31 May 2013 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 26 February 2014

And signed on their behalf by:

Christopher S. Hunt, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2013

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.

Turnover policy

The principal activity of the company is the provision of motor sport events.

Other accounting policies

As a company limited by guarantee the company is precluded from making any distribution from a surplus of income over expenditure, except in the event of a winding up where the surplus should be used for charitable purposes.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

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