

Registered Number 06888100

ALICE POWELL RACING LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors		1,633	581
Cash at bank and in hand		14,961	13,836
		<u>16,594</u>	<u>14,417</u>
Creditors: amounts falling due within one year		(3,005)	(1,085)
Net current assets (liabilities)		<u>13,589</u>	<u>13,332</u>
Total assets less current liabilities		<u>13,589</u>	<u>13,332</u>
Creditors: amounts falling due after more than one year		(48,687)	(52,884)
Total net assets (liabilities)		<u>(35,098)</u>	<u>(39,552)</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(35,099)	(39,553)
Shareholders' funds		<u>(35,098)</u>	<u>(39,552)</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 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 14 October 2015

And signed on their behalf by:

Alice E F Powell, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
10 Ordinary shares of £0.10 each	1	1
10 ordinary shares of £0.10 each		

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