

Draft 8/8/06

Registered number  
SC185275

# CALEDONIAN CLASSIC & HISTORIC MOTOR SPORT CLUB LTD

## Abbreviated Accounts

31 March 2006

WEDNESDAY



\*SKY7AMHU\*

SCT

24/01/2007

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COMPANIES HOUSE

**CALEDONIAN CLASSIC & HISTORIC MOTOR SPORT CLUB LTD**  
**Abbreviated Balance Sheet**  
**as at 31 March 2006**

|   | Notes | 2006<br>£    | 2005<br>£    |
|---|-------|--------------|--------------|
| <b>Current assets</b>                                 |       |              |              |
| Cash at bank and in hand                              | 1,565 | 1,395        |              |
| <b>Creditors: amounts falling due within one year</b> | 6     |              |              |
| <b>Net current assets</b>                             |       | 1,571        | 1,395        |
| <b>Net assets</b>                                     |       | <u>1,571</u> | <u>1,395</u> |
| <b>Capital and reserves</b>                           |       |              |              |
| Profit and loss account                               |       | 1,571        | 1,395        |
| <b>Shareholders' funds</b>                            |       | <u>1,571</u> | <u>1,395</u> |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

D G L ANDERSON  
 Director

Approved by the board on 15 August 2006