

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015
FOR
RED VICTOR 1 RACING LIMITED

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FOR THE YEAR ENDED 30 SEPTEMBER 2015**

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RED VICTOR 1 RACING LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS: A Frost
Mrs D Frost

SECRETARY:

REGISTERED OFFICE: 30 Lowe Street
Whitmore Reans
Wolverhampton
West Midlands
WV6 0QL

REGISTERED NUMBER: 07371233 (England and Wales)

ACCOUNTANTS: Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2015**

30.9.14 £	Notes	30.9.15 £
	CURRENT ASSETS	
6,007	Debtors	-
-	Cash at bank	<u>1,252</u>
<u>6,007</u>		<u>1,252</u>
	CREDITORS	
<u>3,197</u>	Amounts falling due within one year	<u>628</u>
<u>2,810</u>	NET CURRENT ASSETS	<u>624</u>
<u>2,810</u>	TOTAL ASSETS LESS CURRENT LIABILITIES	<u>624</u>
	CAPITAL AND RESERVES	
2	Called up share capital	2
<u>2,808</u>	Profit and loss account	<u>622</u>
<u>2,810</u>	SHAREHOLDERS' FUNDS	<u>624</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 June 2016 and were signed on its behalf by:

A Frost - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15	30.9.14
		£	£	£
2	Ordinary £1 Shares	£1	<u>2</u>	<u>2</u>