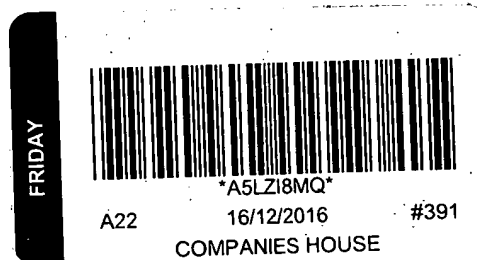


Abbreviated Unaudited Accounts
for the Year Ended 31 March 2016
for
Race By Limited



Race By Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

Race By Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

J N Vernon
Mrs J K Vernon

SECRETARY:

Mrs J K Vernon

REGISTERED OFFICE:

Moreton Park House
Moreton Park
Whalley
Clitheroe
Lancashire
BB7 9DW

REGISTERED NUMBER:

04976792 (England and Wales)

ACCOUNTANTS:

Legacy Business Services Limited
1 Gleneagles Drive
Brockhall Village
Old Langho
Lancashire
BB6 8BF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Debtors		287,948	287,948
Cash at bank		2,308	2,410
		<u>290,256</u>	<u>290,358</u>
CREDITORS			
Amounts falling due within one year		39,170	43,892
		<u>39,170</u>	<u>43,892</u>
NET CURRENT ASSETS		<u>251,086</u>	<u>246,466</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>251,086</u>	<u>246,466</u>
CREDITORS			
Amounts falling due after more than one year		190,635	199,186
		<u>190,635</u>	<u>199,186</u>
NET ASSETS		<u>60,451</u>	<u>47,280</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		60,449	47,278
		<u>60,449</u>	<u>47,278</u>
SHAREHOLDERS' FUNDS		<u>60,451</u>	<u>47,280</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

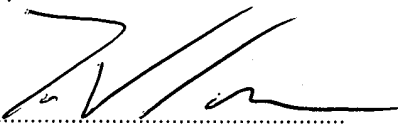
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 12th December 2016 and were signed on its behalf by:


.....
J N Vernon - Director

The notes form part of these abbreviated accounts

Race By Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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).

Preparation of consolidated financial statements

The financial statements contain information about Race By Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not to prepare consolidated financial statements.

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on reducing balance and 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	
and 31 March 2016	4,155
	<hr/>
DEPRECIATION	
At 1 April 2015	
and 31 March 2016	4,155
	<hr/>
NET BOOK VALUE	
At 31 March 2016	-
	<hr/> <hr/>
At 31 March 2015	-
	<hr/> <hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
2	Ordinary	1	2	2
			<hr/> <hr/>	<hr/> <hr/>

Race By Limited

Report of the Accountants to the Directors of
Race By Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Legacy Business Services Limited

Legacy Business Services Limited
1 Gleneagles Drive
Brockhall Village
Old Langho
Lancashire
BB6 8BF

Date: *12th December 2016*