



NI 035267

Motorcycle Racing Association (Ireland) Ltd

Balance Sheet as at 31st October 2010

	2010	2009
Fixed Assets		
Equipment Balance as at 1 November 2009	10,893	11,550
Add Fencing	-	2,974
	10,893	14,524
Less Depreciation	2,723	3,631
	8,170	10,893
Office Equipment Balance as at 1 November 2009	1,357	1,396
Add Computer at cost	-	414
	1,357	1,810
Less Depreciation	339	453
	1,018	1,357
	9,188	12,250
Current Assets		
Abbey National	13,432	12,532
First Trust Bank	109,610	118,294
Cash on hand	250	
Debtors	7,370	6,264
	130,662	137,090
Current Liabilities		
Creditors		403
Corporation Tax	818	2,154
	818	2,557
Net Current Assets	129,844	134,533
Net Assets	139,032	146,783
Represented by		
Accumulated Fund		
Balance as at 1 November 2009	146,783	138,562
Add		
Surplus for Period	-	10,375
	146,783	148,937
Less		
Deficit for period	9,117	-
Corporation Tax	(1,366)	2,154
	7,751	2,154
	139,032	146,783
	139,032	146,783

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Sylvia Lockhart
Director
Dated 4 December 2010

Sylvia Lockhart

TUESDAY



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COMPANIES HOUSE