

REGISTERED NUMBER: 03108280 (England and Wales)

**ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2000**  
**FOR**  
**TRENT VALLEY KART CLUB LIMITED**  
**LIMITED BY GUARANTEE**



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**TRENT VALLEY KART CLUB LIMITED  
LIMITED BY GUARANTEE**

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FOR THE YEAR ENDED 31 OCTOBER 2000**

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**TRENT VALLEY KART CLUB LIMITED  
LIMITED BY GUARANTEE**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2000**

**DIRECTORS:** J S Connelly  
G Hill  
T G Sedgwick

**SECRETARY:** J S Connelly

**REGISTERED OFFICE:** 33-35 Exchange Street  
Driffield  
East Yorkshire  
YO25 6LL

**REGISTERED NUMBER:** 03108280 (England and Wales)

**ACCOUNTANTS:** Jackson Robson Licence  
Chartered Accountants  
33-35 Exchange Street  
Driffield  
EAST YORKSHIRE  
YO25 6LL

**TRENT VALLEY KART CLUB LIMITED  
LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2000**

		2000		1999	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		29,083		23,994
<b>CURRENT ASSETS:</b>					
Stocks		-		150	
Debtors		417		816	
Cash at bank and in hand		30,534		26,132	
		<u>30,951</u>		<u>27,098</u>	
<b>CREDITORS:</b> Amounts falling due within one year		<u>8,347</u>		<u>13,069</u>	
<b>NET CURRENT ASSETS:</b>			<u>22,604</u>		<u>14,029</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£51,687</u>		<u>£38,023</u>
<b>RESERVES:</b>					
Profit and loss account			<u>51,687</u>		<u>38,023</u>
			<u>£51,687</u>		<u>£38,023</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

  
G Hill - DIRECTOR

Approved by the Board on 4 December 2000

The notes form part of these financial statements

**TRENT VALLEY KART CLUB LIMITED  
LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 OCTOBER 2000**

**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 March 2000).

**Turnover**

Turnover represents net invoiced sales of goods, 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            - 15% on reducing balance

**Deferred taxation**

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

**2. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
At 1 November 1999	34,084
Additions	10,295
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At 31 October 2000	44,379
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<b>DEPRECIATION:</b>	
At 1 November 1999	10,091
Charge for year	5,205
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At 31 October 2000	15,296
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<b>NET BOOK VALUE:</b>	
At 31 October 2000	29,083
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At 31 October 1999	23,994
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