

COMPANY REGISTRATION NUMBER 3474828

YOUTH MOTOCROSS GREAT BRITAIN LIMITED
FINANCIAL STATEMENTS
31 DECEMBER 2009



YOUTH MOTOCROSS GREAT BRITAIN LIMITED

FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2009

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YOUTH MOTOCROSS GREAT BRITAIN LIMITED

THE DIRECTORS' REPORT

YEAR ENDED 31 DECEMBER 2009

The directors present their annual report together with the unaudited financial statements of the company for the year ended 31 December 2009. The company is dormant and has not traded during the year.

DIRECTORS

The directors who served the company during the year were as follows:

J Parker
F Carter

The company is a wholly owned subsidiary and the interests of the group directors are disclosed in the financial statements of the parent company.

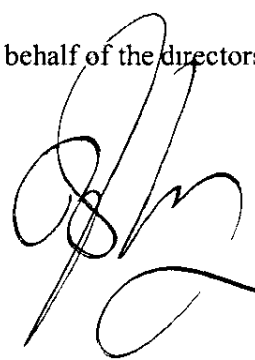
Registered office
ACU House
Wood Street
Rugby
Warwickshire
CV21 2YX

Signed on behalf of the directors

J Parker
Director

Approved by the directors on

8
BAP 10



YOUTH MOTOCROSS GREAT BRITAIN LIMITED

BALANCE SHEET

31 DECEMBER 2009

	Note	2009 £	2008 £
CURRENT ASSETS			
Debtors	2	3	3
TOTAL ASSETS		<u>3</u>	<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	3	3
SHAREHOLDER'S FUNDS		<u>3</u>	<u>3</u>

Statements:

- (a) The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 December 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006
- (b) The directors acknowledge their responsibilities for
- (i) ensuring the company keeps accounting records in accordance with Section 386, and
 - (ii) preparing financial statements 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 and loss for the 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

13/10/10
These financial statements were approved by the directors and authorised for issue on
, and are signed on their behalf by

J PARKER
Director

Company Registration Number 3474828

The notes on page 3 form part of these financial statements

YOUTH MOTOCROSS GREAT BRITAIN LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 DECEMBER 2009

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 December 2009. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2009 £	2008 £
Amounts owed by group undertakings	<u>3</u>	<u>3</u>

3. RELATED PARTY DISCLOSURES

Ultimate control

The company was under the control of The Auto-Cycle Union Limited.

4. SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
3 Ordinary shares of £1 each	<u>3</u>	<u>3</u>	<u>3</u>	<u>3</u>

5. ULTIMATE PARENT COMPANY

The ultimate parent company is The Auto-Cycle Union Limited.