Dark Horse Racing Limited

Abbreviated Accounts For the Year Ended 30 September 2010

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A32 15/01/2011
COMPANIES HOUSE

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Dark Horse Racing Limited Registered number: 4903850 Abbreviated Balance Sheet as at 30 September 2010

	Notes		2010 £		2009 £
Fixed assets			-		-
Tangible assets	2		1,454		-
Current assets					
Debtors		774		1,139	
Cash at bank and in hand		-		156	
	_	774		1,295	
Creditors: amounts falling due	•				
within one year		(16,197)		(11,480)	
Net current liabilities	_		(15,423)		(10,185)
Net liabilities		-	(13,969)	-	(10,185)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(13,970)		(10,186)
Shareholder's funds			(13,969)	-	(10,185)

The director is 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 the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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

M Julian Director

Approved by the board on

10 Jamay 2011

Dark Horse Racing Limited Notes to the Abbreviated Accounts for the year ended 30 September 2010

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and mad	hinery
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33 1/3 % straight line

2	Tangible fixed assets			3	
	Cost				
	Additions			2,183	
	At 30 September 2010			2,183	
	Depreciation				
	Charge for the year			729	
	At 30 September 2010			729	
	Net book value				
	At 30 September 2010			1,454	
3	Share capital	2010	2009	2010	2009
		No	No	£	3
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	1	1	1	1