

Registered Number 05310934

AMMAN VALLEY TROTting CLUB LIMITED

Abbreviated Accounts

31 December 2011

AMMAN VALLEY TROTTING CLUB LIMITED

Registered Number 05310934

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	<u>212,592</u>	<u>208,588</u>
Total fixed assets		212,592	208,588
Current assets			
Cash at bank and in hand		27,362	43,242
Total current assets		<u>27,362</u>	<u>43,242</u>
Creditors: amounts falling due within one year		(208,808)	(213,027)
Net current assets		(181,446)	(169,785)
Total assets less current liabilities		<u>31,146</u>	<u>38,803</u>
Total net Assets (liabilities)		31,146	38,803
Capital and reserves			
Profit and loss account		<u>31,146</u>	<u>38,803</u>
Shareholders funds		<u>31,146</u>	<u>38,803</u>

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of** section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:

A T Launchbury, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Depreciation

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

Plant and Machinery 15.00% Straight Line

Fixtures and Fittings 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	321,800
additions	44,272
disposals	
revaluations	
transfers	
At 31 December 2011	<u>366,072</u>
Depreciation	
At 31 December 2010	113,212
Charge for year	40,268
on disposals	
At 31 December 2011	<u>153,480</u>
Net Book Value	
At 31 December 2010	208,588
At 31 December 2011	<u>212,592</u>