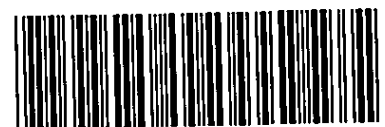


Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
Amman Valley Trotting Club Limited

THURSDAY



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30/07/2009

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COMPANIES HOUSE

Amman Valley Trotting Club Limited

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for the Year Ended 31 December 2008**

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Amman Valley Trotting Club Limited

**Company Information
for the Year Ended 31 December 2008**

DIRECTORS:

G Rees
D L Vaughn
P Garland
H T Thomas
R E Jones
Mrs B Jones
J R Davies
C Lee
A T L Clayton
A T Launchbury

SECRETARY:

Mrs T S Launchbury

REGISTERED OFFICE:

14 Llwynceilyn Road
Targwaith
Ammanford
Carmarthenshire
SA18 1UU

REGISTERED NUMBER:

05310934 (England and Wales)

ACCOUNTANTS:

Lewis, Ladd & Company Ltd.
35-37 Station Road
Port Talbot
West Glamorgan
SA13 1NN

Amman Valley Trotting Club Limited

**Abbreviated Balance Sheet
31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		230,936		21,840
CURRENT ASSETS					
Cash at bank and in hand		22,835		72,247	
CREDITORS					
Amounts falling due within one year		2,668		60,148	
NET CURRENT ASSETS			20,167		12,099
TOTAL ASSETS LESS CURRENT LIABILITIES			251,103		33,939
ACCRUALS AND DEFERRED INCOME			208,148		-
NET ASSETS			42,955		33,939
RESERVES					
Profit and loss account			42,955		33,939
			42,955		33,939

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 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.

The notes form part of these abbreviated accounts

Amman Valley Trotting Club Limited

Abbreviated Balance Sheet - continued
31 December 2008

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

The financial statements were approved by the Board of Directors on 08/07/2009 and were signed on its behalf by:

At Lanching
Director

B Eden
Director

The notes form part of these abbreviated accounts

Amman Valley Trotting Club Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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 January 2007).

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 etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	33,521
Additions	241,773
	<hr/>
At 31 December 2008	275,294
	<hr/>
DEPRECIATION	
At 1 January 2008	11,681
Charge for year	32,677
	<hr/>
At 31 December 2008	44,358
	<hr/>
NET BOOK VALUE	
At 31 December 2008	230,936
	<hr/>
At 31 December 2007	21,840
	<hr/>