

Registered Number 02285225

RACE COMPUTER SOFTWARE LIMITED

Abbreviated Accounts

5 April 2013

Abbreviated Balance Sheet as at 5 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	313	417
		<u>313</u>	<u>417</u>
Current assets			
Debtors		10,291	10,710
Cash at bank and in hand		70,131	31,584
		<u>80,422</u>	<u>42,294</u>
Creditors: amounts falling due within one year		(25,938)	(12,002)
Net current assets (liabilities)		<u>54,484</u>	<u>30,292</u>
Total assets less current liabilities		<u>54,797</u>	<u>30,709</u>
Total net assets (liabilities)		<u>54,797</u>	<u>30,709</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		54,787	30,699
Shareholders' funds		<u>54,797</u>	<u>30,709</u>

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 November 2013

And signed on their behalf by:

Mrs G Jones, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

Turnover represents net invoiced value sales of services excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at annual rates in order to write off each asset over its estimated useful life.

2 Tangible fixed assets

	£
Cost	
At 6 April 2012	6,155
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2013	<u>6,155</u>
Depreciation	
At 6 April 2012	5,738
Charge for the year	104
On disposals	-
At 5 April 2013	<u>5,842</u>
Net book values	
At 5 April 2013	<u>313</u>
At 5 April 2012	<u>417</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
10 Ordinary shares of £1 each (19 shares for 2012)	10	19

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