THE RACING PIGEON CO LIMITED

Company Registration Number:
06024905 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

THE RACING PIGEON CO LIMITED

Company Information
for the Period Ended 31st December 2015

Director:	Mr L Fribbins
Registered office:	The Rivendell Centre The Rivendell Centre White Horse Lane Maldon Essex CM9 5QP GB-ENG
Company Registration Number:	06024905 (England and Wales)

THE RACING PIGEON CO LIMITED

Abbreviated Balance sheet
As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets:	2	**4,000**	8,000
Tangible assets:	3	**4,340**	5,787
Total fixed assets:		**8,340**	13,787
Current assets			
Stocks:		**9,023**	5,611
Debtors:		**15,850**	19,957
Cash at bank and in hand:		**52,824**	56,155
Total current assets:		**77,697**	81,723
Creditors			
Creditors: amounts falling due within one year		**114,334**	116,355
Net current assets (liabilities):		**(36,637)**	(34,632)
Total assets less current liabilities:		**(28,297)**	(20,845)
Total net assets (liabilities):		**(28,297)**	(20,845)

The notes form part of these financial statements

THE RACING PIGEON CO LIMITED

Abbreviated Balance sheet
As at 31st December 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	**1**	1
Profit and Loss account:		**(28,298)**	(20,846)
Total shareholders funds:		**(28,297)**	(20,845)

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr L Fribbins
Status: Director

The notes form part of these financial statements

THE RACING PIGEON CO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statement have been prepared under the historical cost convention.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

THE RACING PIGEON CO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

2. Intangible assets

	Total
Cost	**£**
At 01st January 2015:	8,000
	8,000
Amortisation	**£**
Provided during the period:	4,000
At 31st December 2015:	**4,000**
Net book value	**£**
At 31st December 2015:	**4,000**
At 31st December 2014:	**8,000**

THE RACING PIGEON CO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

3. Tangible assets

	Total
Cost	**£**
At 01st January 2015:	5,787
At 31st December 2015:	5,787
Depreciation	
Charge for year:	1,447
At 31st December 2015:	1,447
Net book value	
At 31st December 2015:	4,340
At 31st December 2014:	5,787

THE RACING PIGEON CO LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st December 2015

4. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**