Abbreviated accounts

for the year ended 30 November 2016

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Abbreviated balance sheet as at 30 November 2016

	2016		6	2015		
	Notes	£	£	£	£	
Fixed assets						
Investments	2		1		1	
Current assets						
Debtors		39,630		40,410		
		39,630		40,410		
Creditors: amounts falling due within one year		(39,593)		(39,580)		
Net current assets			37		830	
Total assets less current liabilities			38		831	
Net assets			38		831	
Capital and reserves						
Called up share capital	3		1		1	
Profit and loss account	٠		37		830	
Shareholders' funds			38		831	
					===	

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 November 2016

For the year ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the director on 1 March 2017, and are signed on his behalf by:

Royston Ffrench

Director

Registration number 07382225

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 30 November 2016

1. Accounting policies

1.1. Accounting convention

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

1.2. Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

1.3. Group accounts

The company is entitled to the exemption under Section 398 of the Companies Act 2006 from the obligation to prepare group accounts.

2. Fixed assets

2.	rixeu assets	Investments £	Total £
	Cost		
	At 1 December 2015	1	1
	At 30 November 2016	1	1
	Net book values		
	At 30 November 2016	1	1
	At 30 November 2015	1	1
2.1.	Investment details	2016 £	2015 £
	Subsidiary undertaking	1	1

Notes to the abbreviated financial statements for the year ended 30 November 2016

..... continued

1 Ordinary share of £1 each

1 Ordinary share of £1 each

1 Ordinary share of £1 each

Equity Shares

Allotted, called up and fully paid

	Country of	Nature of	Char	es held
Company	registration or incorporation	business	Clas	
Subsidiary undertaking				
Royston Ffrench Racing	England & Wales	Provision of Ra	cing Ordi	nary 100
The aggregate amount of capital year were as follows:	and reserves and the results	of these undertakin	gs for the	last relevant fir
		of these undertaking and reserves £		last relevant fir rofit for the year
		and reserves		rofit for the y
year were as follows:	Capital	and reserves		rofit for the y

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