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> Registered Number 05672402 IN2RACING LIMITED Abbreviated Accounts 31 December 2015

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IN2RACING LIMITED Registered Number 05672			r 05672402					
Abbreviated Balance Sheet as at 31 December 2015								
	Notes	2015	2014					
		£	£					
Fixed assets								
Tangible assets	2	174,280	180,455					
		174,280	180,455					
Current assets								
Stocks		-	66,635					
Debtors		8,762	46,939					
Cash at bank and in hand		191,946	36,711					
		200,708	150,285					
Creditors: amounts falling due within one year		(71,617)	(130,845)					
Net current assets (liabilities)		129,091	19,440					
Total assets less current liabilities		303,371	199,895					
Creditors: amounts falling due after more than one year		(141,375)	(154,015)					
Total net assets (liabilities)		161,996	45,880					
Capital and reserves								
Called up share capital	3	200	200					
Profit and loss account		161,796	45,680					
Shareholders' funds		161,996	45,880					

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- 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.

Approved by the Board on 26 September 2016

And signed on their behalf by: **N P Dudfield, Director** 

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#### IN2RACING LIMITED

#### Registered Number 05672402

#### Notes to the Abbreviated Accounts for the period ended 31 December 2015

#### 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, which is stated net of value added tax, represents amounts invoiced to third parties. Turnover is wholly attributable to the company's principal business activity, entirely within the United Kingdom.

#### Tangible assets depreciation policy

All fixed assets are initially recorded at cost. Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost or valuation, less estimated residual value based on prices prevailing at the date of acquisition or revaluation, of each asset evenly over its expected useful life as follows:

Plant & equipment - 10% reducing balance Fixtures & fittings - 15% reducing balance

#### 2 Tangible fixed assets

	£
Cost	
At 1 January 2015	235,824
Additions	13,269
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	249,093
Depreciation	

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W	<u>ww.datalog.co.uk</u>			
Ap	pache			
		£		
	At 1 January 2015	55,369		
	Charge for the year	19,444		
	On disposals	-		
	At 31 December 2015	74,813		
	Net book values			
	At 31 December 2015	174,280		
	At 31 December 2014	180,455		
3	Called Up Share Capital			
	Allotted, called up and fully paid:			
			2015	2014
			£	£
	200 Ordinary shares of £1 each		200	200

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