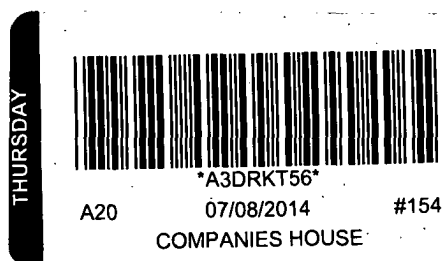


**Abbreviated Accounts for the Year Ended 31st December 2013**

**for**

**Rochester Motor Club Limited**



**Rochester Motor Club Limited**

**Contents of the Abbreviated Accounts  
for the year ended 31st December 2013**

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**Rochester Motor Club Limited**  
**Company Information**  
**for the year ended 31st December 2013**

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**DIRECTORS:**

J.E. Arnold  
J Low  
R.D. McCabe  
R. Sheffield

**SECRETARY:**

R.D. McCabe

**REGISTERED OFFICE:**

Southlands  
Wheelers Lane  
Linton  
Maidstone  
Kent  
ME17 4BN

**REGISTERED NUMBER:**

01943996 (England and Wales)

**ACCOUNTANTS:**

Beak Kemmenoe  
Chartered Accountants  
1-3 Manor Road  
Chatham  
Kent  
ME4 6AE

Abbreviated Balance Sheet  
31st December 2013

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1	1
<b>CURRENT ASSETS</b>			
Debtors		218	218
Cash at bank and in hand		89,797	100,686
		90,015	100,904
<b>CREDITORS</b>			
Amounts falling due within one year		1,620	2,377
<b>NET CURRENT ASSETS</b>		88,395	98,527
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		88,396	98,528
<b>RESERVES</b>			
Income and expenditure account		88,396	98,528
		88,396	98,528

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2013.

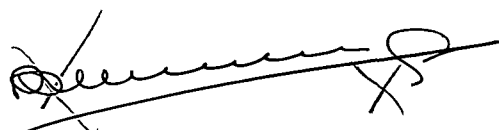
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 16/04/2014 and were signed on its behalf by:



R.D. McCabe - Director

The notes form part of these abbreviated accounts

**Rochester Motor Club Limited**

**Notes to the Abbreviated Accounts  
for the year ended 31st December 2013**

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**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 April 2008).

**Turnover**

Turnover is the total amount receivable by the company for goods supplied and services provided excluding VAT and trade discounts.

**Tangible fixed assets**

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

Equipment - at varying rates 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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2013	
and 31st December 2013	9,705
<b>DEPRECIATION</b>	
At 1st January 2013	
and 31st December 2013	9,704
<b>NET BOOK VALUE</b>	
At 31st December 2013	1
At 31st December 2012	1

**3. COMPANY LIMITED BY GUARANTEE**

The Company is limited by guarantee. Liability is limited to £1 per member in the event of winding-up.