

Company Registration No. 6903369 (England and Wales)

THIS AIN'T ROCK 'N' ROLL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2011

WEDNESDAY



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26/10/2011

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COMPANIES HOUSE

THIS AIN'T ROCK 'N' ROLL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		10,284		9,775
Current assets					
Stocks		15,000		5,000	
Debtors		32,965		46,912	
Cash at bank and in hand		60,928		14,213	
		<u>108,893</u>		<u>66,125</u>	
Creditors: amounts falling due within one year		<u>(59,555)</u>		<u>(44,161)</u>	
Net current assets			49,338		21,964
Total assets less current liabilities			<u>59,622</u>		<u>31,739</u>
Capital and reserves					
Called up share capital	3		2		1
Profit and loss account			59,620		31,738
Shareholders' funds			<u>59,622</u>		<u>31,739</u>

For the financial year ended 31 May 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

18.10.11


S Tomlinson
Director


C Waterhouse
Director

Company Registration No 6903369

THIS AIN'T ROCK 'N' ROLL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2010	13,034
Additions	3,938
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At 31 May 2011	16,972
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Depreciation	
At 1 June 2010	3,259
Charge for the year	3,429
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At 31 May 2011	6,688
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Net book value	
At 31 May 2011	10,284
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At 31 May 2010	9,775
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THIS AIN'T ROCK 'N' ROLL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2011

3	Share capital	2011	2010
	Allotted, called up and fully paid		
	2 Ordinary 'A' shares of £1 each	<u>2</u>	<u>1</u>

During the period under review the company issued one ordinary £1 share at par

4 Related party relationships and transactions

Other transactions

The Directors loan account was £238 (2010 £7,393) in credit at the balance sheet date