Registered Number 06916641

ROCK SCHOOL CLUB - HARWICH

Abbreviated Accounts

31 May 2011

ROCK SCHOOL CLUB - HARWICH Registered Number 06916641

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		9,867		9,994
Total fixed assets			9,867		9,994
Current assets					
Debtors		11,164			
Cash at bank and in hand		18,796		1,492	
Total current assets		29,960		1,492	
Creditors: amounts falling due within one year		(187)			
Net current assets			29,773		1,492
Total assets less current liabilities			39,640		11,486
Total net Assets (liabilities)			39,640		11,486
Capital and reserves					
Profit and loss account			39,640		11,486
Shareholders funds			39,640		11,486

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 June 2011

And signed on their behalf by:
Chris Scott, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At 31 May 2010	13,325
additions	3,162
disposals	
revaluations	
transfers	
At 31 May 2011	16,487
Depreciation	
At 31 May 2010	3,331
Charge for year	3,289
on disposals	
At 31 May 2011	6,620
Net Book Value	
At 31 May 2010	9,994
At 31 May 2011	9,867