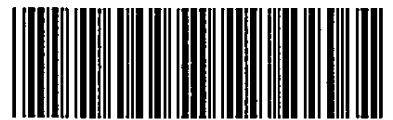


REGISTERED NUMBER 01548777 (England and Wales)

**Abbreviated Accounts**  
**for the Year Ended 30 June 2010**  
**for**  
**Rochester Cruising Club Limited**

THURSDAY



A16      \*AKD7AOT5\*      392  
04/11/2010  
COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Accounts</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Rochester Cruising Club Limited**

**Company Information  
for the Year Ended 30 June 2010**

**DIRECTORS**

J H Rufford  
D Roberts  
A J Ornsby  
Mrs K A Crabbe  
D R Crabbe  
M Veness  
J A Motl  
D F Welch  
G Bloomfield  
J Currie  
H D Cohen  
W S J Shephard  
R P Morris

**SECRETARY**

D R Crabbe

**REGISTERED OFFICE:**

10 The Esplanade  
Rochester  
Kent  
ME1 1QN

**REGISTERED NUMBER:**

01548777 (England and Wales)

**SENIOR STATUTORY  
AUDITOR**

Vivien Thackeray

**AUDITORS**

The Sinden Thackeray Partnership  
Chartered Accountants and Registered Auditors  
23 Star Hill  
Rochester  
Kent  
ME1 1XF

**Report of the Independent Auditors to  
Rochester Cruising Club Limited  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Rochester Cruising Club Limited for the year ended 30 June 2010 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Vivien Thackeray (Senior Statutory Auditor)  
for and on behalf of The Sinden Thackeray Partnership  
Chartered Accountants and Registered Auditors  
23 Star Hill  
Rochester  
Kent  
ME1 1XF

Date 28/10/10

*V Thackeray for  
The Sinden Thackeray  
Partnership*

**Rochester Cruising Club Limited (Registered number: 01548777)**

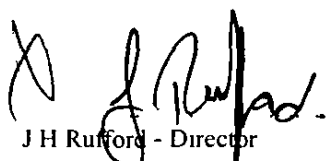
**Abbreviated Balance Sheet  
30 June 2010**

	Notes	30 6 10 £	£	30 6 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		192,190		200,663
<b>CURRENT ASSETS</b>					
Stocks		10,331		9,159	
Debtors		12,759		17,111	
Cash at bank and in hand		132,357		102,333	
		<u>155,447</u>		<u>128,603</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,859</u>		<u>48,947</u>	
<b>NET CURRENT ASSETS</b>			<u>98,588</u>		<u>79,656</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>290,778</u>		<u>280,319</u>
<b>RESERVES</b>					
Profit and loss account			<u>290,778</u>		<u>280,319</u>
			<u>290,778</u>		<u>280,319</u>

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

*13 september*

The financial statements were approved by the Board of Directors on ~~August~~ 2010 and were signed on its behalf by

  
J H Rufford - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2010

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 represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

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

Short leasehold	- in accordance with the property
Long leasehold	- 15% on reducing balance
Improvements to property	- 2% on cost
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Subscriptions**

Subscription income is accounted for on a receipts basis as no refunds are given if a member leaves during the year

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 July 2009 and 30 June 2010	409,308
<b>DEPRECIATION</b>	
At 1 July 2009	208,645
Charge for year	8,473
At 30 June 2010	217,118
<b>NET BOOK VALUE</b>	
At 30 June 2010	192,190
At 30 June 2009	200,663