

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008
FOR
G ROKT FLYING CLUB LIMITED

THURSDAY



AS0S6DQ3

A51

01/10/2009

120

COMPANIES HOUSE

G ROKT FLYING CLUB LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

G ROKT FLYING CLUB LIMITED

COMPANY INFORMATION
for the year ended 31 December 2008

DIRECTORS:

N S Pomroy
N Woodley
N Thomason
A R Hornblow
M A Carter

SECRETARY:

N S Pomroy

REGISTERED OFFICE:

Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

REGISTERED NUMBER:

4984740 (England and Wales)

ACCOUNTANTS:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

G ROKT FLYING CLUB LIMITED

ABBREVIATED BALANCE SHEET
31 December 2008

	2008 £	2007 £
CURRENT ASSETS		
Debtors	<u>12</u>	<u>4</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12</u>	<u>4</u>
CAPITAL AND RESERVES		
Called up share capital 2	<u>12</u>	<u>4</u>
SHAREHOLDERS' FUNDS	<u>12</u>	<u>4</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 22/12/08 and were signed on its behalf by:


.....
N S Pomroy - Director

G ROKT FLYING CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **for the year ended 31 December 2008**

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 January 2007).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
12 (2007 - 4)	Ordinary	£1	<u>12</u>	<u>4</u>

8 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.