

DEVON CLASSIC MOTORCYCLE CLUB LIMITED

**Company Registration Number:
05348890 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

DEVON CLASSIC MOTORCYCLE CLUB LIMITED

Company Information for the Period Ended 30th November 2011

Director:	S SINCLAIR W STUART
Company secretary:	R SINCLAIR
Registered office:	No 2 Shalford Terrace Whitford Axminster Devon EX13 7PL
Company Registration Number:	05348890 (England and Wales)

DEVON CLASSIC MOTORCYCLE CLUB LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	985	1,185
Total fixed assets:		<u>985</u>	<u>1,185</u>
Current assets			
Cash at bank and in hand:		8,672	9,468
Total current assets:		<u>8,672</u>	<u>9,468</u>
Creditors			
Creditors: amounts falling due within one year		232	152
Net current assets (liabilities):		<u>8,440</u>	<u>9,316</u>
Total assets less current liabilities:		<u>9,425</u>	<u>10,501</u>
Total net assets (liabilities):		<u><u>9,425</u></u>	<u><u>10,501</u></u>

The notes form part of these financial statements

DEVON CLASSIC MOTORCYCLE CLUB LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		9,425	10,501
Total shareholders funds:		<u>9,425</u>	<u>10,501</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S SINCLAIR

Status: Director

The notes form part of these financial statements

DEVON CLASSIC MOTORCYCLE CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

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

DEVON CLASSIC MOTORCYCLE CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	£
At 01st December 2010:	1,700
At 30th November 2011:	1,700
Depreciation	
At 01st December 2010:	515
Charge for year:	200
At 30th November 2011:	715
Net book value	
At 30th November 2011:	985
At 30th November 2010:	1,185

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.