Registered Number 05805493

ABERTYSSWG RFC LIMITED

Abbreviated Accounts

30 June 2011

ABERTYSSWG RFC LIMITED **Registered Number 05805493**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		49,099		28,192
Total fixed assets			49,099		28,192
Current assets					
Stocks		1,954		2,330	
Debtors				3,001	
Investments		2,198		5,078	
Cash at bank and in hand		2,985		2,985	
Total current assets		7,137		13,394	
Creditors: amounts falling due within one year		(3,262)		(6,428)	
Net current assets			3,875		6,966
Total assets less current liabilities			52,974		35,158
Creditors: amounts falling due after one year			(31,100)		(15,652)
Total net Assets (liabilities)			21,874		19,506
Capital and reserves					
Called up share capital			4		4
Other reserves			24,996		24,996
Profit and loss account			(3,126)		(5,494)
Shareholders funds			21,874		19,506

a. For the year ending 30 June 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 20 December 2011

And signed on their behalf by:
W Pugh, Director

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 1068 of the Companies Act 2006.

ABERTYSSWG RFC LIMITED Registered Number 05805493

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 June 2010	28,192
additions	31,270
disposals	
revaluations	
transfers	
At 30 June 2011	59,462
Depreciation	
At 30 June 2010	
Charge for year	10,363
on disposals	
At 30 June 2011	10,363
Net Book Value	
At 30 June 2010	28,192
At 30 June 2011	49,099