Registered Number 06312779

ABBEY ROAD ACROBATIC AND TUMBLING GYMNASTICS CLUB LIMITED

Abbreviated Accounts

31 July 2010

ABBEY ROAD ACROBATIC AND TUMBLING GYMNASTICS CLUB LIMITED **Registered Number 06312779**

Balance Sheet as at 31 July 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		11,955	-	
Total fixed assets			11,955		
Current assets					
Stocks		500			
Cash at bank and in hand		12,301		11,210	
Total current assets		12,801		11,210	
Creditors: amounts falling due within one year		(20,768)		(7,481)	
Net current assets			(7,967)		3,729
Total assets less current liabilities			3,988		3,729
Total net Assets (liabilities)			3,988		3,729
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,888		3,629
Shareholders funds			3,988		3,729

a. For the year ending 31 July 2010 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 27 April 2011

And signed on their behalf by:
Mrs J P Goode, Director
Mr P Blackwell, 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.

Notes to the abbreviated accounts

For the year ending 31 July 2010

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)

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2009	0
additions	15,940
disposals	
revaluations	
transfers	
At 31 July 2010	15,940
Depreciation	
At 31 July 2009	0
Charge for year	3,985
on disposals	
At 31 July 2010	3,985
Net Book Value	
At 31 July 2009	
At 31 July 2010	11,955

3 **Share capital**

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		

100 Ordinary of £1.00 each	100	100