

Company Registration No. 6903369 (England and Wales)

**THIS AIN'T ROCK 'N' ROLL LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 31 MAY 2010**

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# THIS AIN'T ROCK 'N' ROLL LIMITED

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# THIS AIN'T ROCK 'N' ROLL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2010

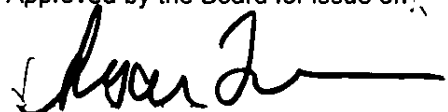
	Notes	2010 £	£
<b>Fixed assets</b>			
Tangible assets	2		9,775
<b>Current assets</b>			
Stocks		5,000	
Debtors		46,912	
Cash at bank and in hand		14,213	
		<u>66,125</u>	
<b>Creditors amounts falling due within one year</b>		<u>(44,161)</u>	
<b>Net current assets</b>			<u>21,964</u>
<b>Total assets less current liabilities</b>			<u><u>31,739</u></u>
<b>Capital and reserves</b>			
Called up share capital	3		1
Profit and loss account			<u>31,738</u>
<b>Shareholders' funds</b>			<u><u>31,739</u></u>

For the financial period ended 31 May 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *27th Dec 2010*.



S Tomlinson  
Director

Company Registration No. 6903369

# THIS AIN'T ROCK 'N' ROLL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2010

### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 12 May 2009	-
Additions	13,034
	<hr/>
At 31 May 2010	13,034
	<hr/>
<b>Depreciation</b>	
At 12 May 2009	-
Charge for the period	3,259
	<hr/>
At 31 May 2010	3,259
	<hr/>
<b>Net book value</b>	
At 31 May 2010	9,775
	<hr/> <hr/>

### 3 Share capital

2010

Allotted, called up and fully paid

1 Ordinary 'A' shares of £1 each

1

During the period under review the company issued one ordinary £1 share at par

# **THIS AIN'T ROCK 'N' ROLL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

***FOR THE PERIOD ENDED 31 MAY 2010***

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### **4 Related party relationships and transactions**

#### **Other transactions**

S Tomlinson's' loan account was £7393 in credit at the balance sheet date