

REGISTERED NUMBER: 06959312 (England and Wales)

COMPANIES HOUSE

Filed by Berkeley Bureau  
93 Aldwick Road Bognor Regis PO21 2NW

Abbreviated Unaudited Accounts  
for the Year Ended 31st December 2011  
for  
Rock Gardens (Bognor Regis) RTM  
Company Limited

WEDNESDAY



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21/03/2012

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COMPANIES HOUSE

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**Rock Gardens (Bognor Regis) RTM**  
**Company Limited (Registered number: 06959312)**

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**for the Year Ended 31st December 2011**

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**Rock Gardens (Bognor Regis) RTM  
Company Limited**

**Company Information  
for the Year Ended 31st December 2011**

**DIRECTORS:**

P Dobby  
Ms S Botwright  
W Harley  
Ms P Lintern  
Ms A Sharp  
Reverend R L Thomas  
Mrs E T Larkin  
J A Coppard

**REGISTERED OFFICE:**

93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**REGISTERED NUMBER:**

06959312 (England and Wales)

**ACCOUNTANTS:**

Matthews Hanton Limited  
93 Aldwick Road  
Bognor Regis  
West Sussex  
PO21 2NW

**Rock Gardens (Bognor Regis) RTM**  
**Company Limited (Registered number: 06959312)**

**Abbreviated Balance Sheet**  
**31st December 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Cash at bank	1,071	1,077
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	1,071	1,077
<b>RESERVES</b>		
Profit and loss account	1,071	1,077
	1,071	1,077

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

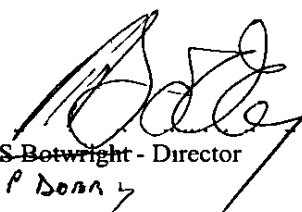
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

16/03/12

and were signed on

  
Ms S Botwright - Director  
P. Doan

The notes form part of these abbreviated accounts

**Rock Gardens (Bognor Regis) RTM**  
**Company Limited (Registered number: 06959312)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 31st December 2011**

**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 April 2008)

**Turnover**

Turnover represents fees received

**Deferred tax**

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