Registered Number 06952425

SALCOMBE RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED

Abbreviated Accounts

31 March 2011

SALCOMBE RUGBY FOOTBALL AND ATHLETIC CLUB LIMITED **Registered Number 06952425**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		209,407		210,427
Total fixed assets			209,407		210,427
Current assets					
Stocks		3,764		4,677	
Debtors		9,527		5,632	
Cash at bank and in hand		78,437		81,920	
Total current assets		91,728		92,229	
Creditors: amounts falling due within one year		(9,495)		(18,553)	
Net current assets			82,233		73,676
Total assets less current liabilities			291,640		284,103
Total net Assets (liabilities)			291,640		284,103
Capital and reserves					
Profit and loss account			291,640		284,103
Shareholders funds			291,640		284,103

a. For the year ending 31 March 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 05 July 2011

And signed on their behalf by:
Mr Stuart Read, 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 March 2011

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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Land and Buildings	0.00%
Fixtures and Fittings	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	212,170
additions	1,993
disposals	
revaluations	
transfers	
At 31 March 2011	214,163
Depreciation	
At 31 March 2010	1,743
Charge for year	3,013
on disposals	
At 31 March 2011	4,756
Net Book Value	
At 31 March 2010	210,427
At 31 March 2011	209,407

2 **Company limited by guarantee**

Company limited by guarantee.