Registered Number 02908961

WESTON BAY WATER SPORTS CLUB

Abbreviated Accounts

31 January 2011

WESTON BAY WATER SPORTS CLUB **Registered Number 02908961**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,469		3,292
Total fixed assets			2,469		3,292
Current assets					
Stocks		0		0	
Debtors		239		316	
Investments		0			
Cash at bank and in hand		3,534		2,740	
Total current assets		3,773		3,056	
Creditors: amounts falling due within one year		(1,620)		(1,920)	
Net current assets			2,153		1,136
Total assets less current liabilities			4,622		4,428
Creditors: amounts falling due after one year			(1,610)		(1,800)
Total net Assets (liabilities)			3,012		2,628
Capital and reserves					
Profit and loss account			3,012		2,628
Shareholders funds			3,012		2,628

a. For the year ending 31 January 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 01 September 2011

And signed on their behalf by:
Robert A Solomon, 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 January 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

Tractor

Depreciation

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

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	3,292
additions	
disposals	
revaluations	
transfers	
At 31 January 2011	3,292
Depreciation	
At 31 January 2010	0
Charge for year	823
on disposals	
At 31 January 2011	823
Net Book Value	
At 31 January 2010	3,292
At 31 January 2011	2,469

3 Transactions with directors

None

4 Related party disclosures

None