

REGISTERED NUMBER 06918458 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2011

for

Darley Moor Airsports Club Limited

WEDNESDAY



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COMPANIES HOUSE

Darley Moor Airsports Club Limited

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for the Year Ended 31 May 2011

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Darley Moor Airsports Club Limited

Company Information
for the Year Ended 31 May 2011

DIRECTORS

C P Dawes
Ms J Leden

REGISTERED OFFICE

6 Manchester Road
Buxton
Derbyshire
SK17 6SB

REGISTERED NUMBER

06918458 (England and Wales)

ACCOUNTANTS

Layton Lee
Chartered Accountants
Registered Auditors
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

Darley Moor Airsports Club Limited

Abbreviated Balance Sheet
31 May 2011

	31 5 11 £	31 5 10 £
CURRENT ASSETS		
Cash at bank	1,806	-
CREDITORS		
Amounts falling due within one year	1,887	-
NET CURRENT LIABILITIES	(81)	-
TOTAL ASSETS LESS CURRENT LIABILITIES	(81)	-
RESERVES		
Profit and loss account	(81)	-
	(81)	-

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 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 24 February 2012 and were signed on its behalf by


C P Dawes - Director

The notes form part of these abbreviated accounts

Darley Moor Airsports Club Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 May 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 net invoiced sales of services, excluding value added tax

Deferred tax

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

Darley Moor Airsports Club Limited

Report of the Accountants to the Directors of
Darley Moor Airsports Club Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Layton Lee
Chartered Accountants
Registered Auditors
6 Manchester Road
Buxton
Derbyshire
SK17 6SB

24 February 2012