

Abbreviated Unaudited Accounts

for the Year Ended 31st May 2012

for

Darley Moor Airsports Club Limited

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for the Year Ended 31st May 2012

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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

Abbreviated Balance Sheet

31st May 2012

	31.5.12 £	31.5.11 £
CURRENT ASSETS		
Cash at bank	35,250	1,806
CREDITORS		
Amounts falling due within one year	<u>32,478</u>	<u>1,887</u>
NET CURRENT ASSETS/(LIABILITIES)	<u>2,772</u>	<u>(81)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>2,772</u>	<u>(81)</u>
RESERVES		
Income and expenditure account	<u>2,772</u>	<u>(81)</u>
	<u>2,772</u>	<u>(81)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2012 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 surplus or deficit 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 27th February 2013 and were signed on its behalf by:

C P Dawes - Director

Notes to the Abbreviated Accounts
for the Year Ended 31st May 2012

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 goods, 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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the income and expenditure account on a straight line basis over the period of the lease.

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 31st May 2012 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

27th February 2013

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 1072 of the Companies Act 2006.