

Registered Number 06891346

THE RIB CLUB LIMITED

Abbreviated Accounts

31 May 2012

THE RIB CLUB LIMITED

Registered Number 06891346

Balance Sheet as at 31 May 2012

	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible	2		9,042		14,355
Total fixed assets			9,042		14,355
<b>Current assets</b>					
Debtors		5,772		2,377	
Cash at bank and in hand		12,485		15,253	
Total current assets		18,257		17,630	
<b>Creditors: amounts falling due within one year</b>		(13,336)		(11,769)	
<b>Net current assets</b>			4,921		5,861
<b>Total assets less current liabilities</b>			13,963		20,216
<b>Creditors: amounts falling due after one year</b>					(15,998)
<b>Total net Assets (liabilities)</b>			13,963		4,218
<b>Capital and reserves</b>					
Called up share capital			2		2
Profit and loss account			13,961		4,216
<b>Shareholders funds</b>			13,963		4,218

- a. For the year ending 31 May 2012 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 February 2013

And signed on their behalf by:

**Ross Alexander Earle Ceaton, 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 May 2012

**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)

27818

**Turnover**

5313

**Depreciation**

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

Plant and Machinery                      20.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 May 2011	24,980
additions	
disposals	
revaluations	
transfers	
At 31 May 2012	<u>24,980</u>
Depreciation	
At 31 May 2011	10,625
Charge for year	5,313
on disposals	
At 31 May 2012	<u>15,938</u>
Net Book Value	
At 31 May 2011	14,355
At 31 May 2012	<u>9,042</u>