

G.B. BRITTON BOWLS CLUB LIMITED
BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL.
DIRECTORS REPORT FOR THE YEAR
ENDED 30 SEPTEMBER 2009

PRINCIPAL ACTIVITIES

The principal activity continued to be the promotion of and fund raising for the game of Bowls.

DIRECTORS

Throughout the year the directors were:-

T. Hughes resigned
J. Horsted appointed 30.10.2008
B. Cave
D. Williams
T. Lyle appointed 20.10.2008

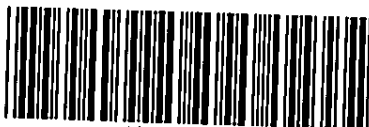
AUDIT

Section 477 of the Companies Act 2006 entitled the company to exemption from audit.

DIRECTORS RESPONSIBILITIES

The directors are responsible for preparing the annual report and the financial statements in accordance with applicable law and regulations. The directors have elected to prepare the financial statements in accordance with U.K. Generally Accepted Accounting Practice. The financial statements are required to give a true and fair view of the state of affairs of the company and of the profit and loss for that period. In preparing the financial statements the directors are required to:-

- a) select suitable accounting policies and apply them consistently.
- b) make judgements and estimates that are responsible and prudent.
- c) prepare the financial statements on a going concern basis unless it is inappropriate.



R. Williams

G.B. BRITTON BOWLS CLUB LIMITED
continuation page

The directors are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time, the financial position of the company and that enable them to ensure that the financial statements comply with the Companies Act 2006. They are responsible for safeguarding the assets of the company and for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors report is prepared in accordance with the exemptions available to companies subject to Small Companies regime within part 15 of the Companies Act 2006.

D Williams

20.10.2009

D. WILLIAMS

STANDARD FORM NO. 64

1. The first step in the process of creating a new product is to identify a market need. This is often done through market research, which can involve surveys, focus groups, and other methods of gathering information about consumer preferences and behaviors. Once a market need has been identified, the next step is to develop a concept for the new product. This concept should be based on the market need and should be designed to meet the needs of the target market. The concept should also be feasible, meaning that it can be developed and produced within the resources of the company. Once the concept has been developed, the next step is to create a prototype of the product. This prototype should be used to test the concept and to gather feedback from potential customers. Finally, once the concept has been tested and refined, the product can be developed and produced for the market.

The following table shows the number of persons employed in the various
 branches of the coal trade in the year 1890, and the number of persons
 employed in the same branches in the year 1880.

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G.B. BRITTON BOWLS CLUB LIMITED

PROFIT & LOSS ACCOUNT FOR THE YEAR
ENDED 30 SEPTEMBER 2009

	2009 £	2008 £
TURNOVER		
Bar profits	8168	6654
Subscriptions, joining, match and green fees	9360	7737
Donations	1520	2073
Fund raising, competitions etc.	5920	6721
	<hr/>	<hr/>
	24968	23185
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LESS ADMINISTRATIVE EXPENSES:-		
Rates, light, heat & insurance	4309	4260
Postage, telephone & sundries	1007	1262
Repairs & maintenance	3333	2861
Affiliation gees	766	755
Accountancy	282	279
Depreciation of fixed assets	12271	12271
Green maintenance	9882	8695
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	31850	30383
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RETAINED OPERATING PROFIT (LOSS)	-6882	-7198
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ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 07-10-2001 BY 60322 UCBAW

2000

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Year	Age	Sex	Location	Notes
1961	10	Male	1000 ft. above sea level	1000 ft. above sea level
1962	10	Male	1000 ft. above sea level	1000 ft. above sea level
1963	10	Male	1000 ft. above sea level	1000 ft. above sea level
1964	10	Male	1000 ft. above sea level	1000 ft. above sea level

2001 10/25

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G.B. BRITTON BOWLS CLUB LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2009

	2009 £	2008 £
TANGIBLE FIXED ASSETS	64861	77132
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CURRENT ASSETS:-		
Stocks	851	680
Prepaid expenses	275	260
Bank & cash balances	15165	14914
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	16291	15854
LESS CURRENT LIABILITIES		
Creditors payable within 1 year	2186	2138
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NET CURRENT ASSETS	14105	13716
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TOTAL ASSETS LESS CURRENT LIABILITIES	78966	90848
LOAN REPAYABLE in over 1 year	10540	15540
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NET ASSETS	68426	75308
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Financed by:-		
RESERVES		
Surplus at 30 September 2008	75308	82506
Add surplus (loss) for the year	6882	-7198
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Surplus at 30 September 2009	68426	75308
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The balance sheet continues on page 5.

G.B. BRITTON BOWLS CLUB LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2009

These accounts are prepared in accordance with the special provisions with Part15 of the Companies Act 2006 relating to small companies.

For the year ended 31 August 2009 the company was entitled to exemption from audit under section 476 of the Companies Act 2006.

No members have been required to obtain an audit of its account for the year in question in accordance with section 476.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Signed on behalf of the
Board of Directors



D. WILLIAMS
Director

20 - 10 - 2009

STATEMENT OF THE
COMMISSIONER OF THE
REVENUE

The Commission of the Revenue has the honor to acknowledge the receipt of your letter of the 10th inst. in relation to the matter of the proposed amendment to the law relating to the assessment of the value of real estate for taxation purposes. The Commission has the honor to inform you that the same has been referred to the proper authorities for their consideration and that the same will be reported to the Commission at the next meeting of the same.

Very respectfully,
Your obedient servant,

Wm. H. Smith,
Commissioner of the
Revenue.

G.B.BRITTON BOWLS CLUB LIMITED

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 30 SEPTEMBER 2009**

1 ACCOUNTING POLICIES

The accounts are prepared using the Historical Cost Convention and are in accordance with the Financial Reporting Standard for Smaller Entities. Stocks are valued at the lower of cost and net realisable value. The Club House and Equipment are depreciated by 20% of cost per annum until fully depreciated.

2 TANGIBLE FIXED ASSETS

	Bowling Green & Land	Club House & Equip & car park	Total
	£	£	£
COST			
AT 30.9.08	37500	145391	182891
additions during year	-	-	-
AT 30.9.09	37500	145391	182891
DEPRECIATION at			
30.9.08	-	105759	105759
charge for the year	-	12271	12271
AT 20.0.09	-	118030	118030
BOOK VALUE			
AT 30.9.09	37500	27361	64861
AT 30.9.08	37500	39632	77132

**3 CREDITORS PAYABLE WITHIN
1 YEAR**

	<u>2009</u>	<u>2008</u>
	£	£
Expenses creditors & accruals	<u>2186</u>	<u>2138</u>

