

G.B.BRITTON BOWLS CLUB LIMITED
BY GUARANTEE AND NOT HAVING A
SHARE CAPITAL.
DIRECTORS REPORT FOR THE YEAR
ENDED 30 SEPTEMBER 2014

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:-

R. Britton
E. Lyle resigned 17 October 2013
D. MacKay
R. Ferris appointed 17 October 2013
C. Luton

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.

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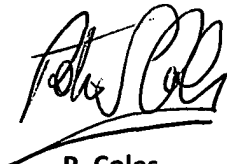
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COMPANIES HOUSE

G.B.BRITTON BOWLS CLUB LIMITED
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The directors are responsible for keeping proper accounting records and 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.



P. Coles
DIRECTOR

10-2-2015

G.B.BRITTON BOWLS CLUB LIMITED

PROFIT & LOSS ACCOUNT FOR THE
YEAR ENDED 30 SEPTEMBER 2014

	2014	2013
	£	£
TURNOVER		
Bar profits	6492	7253
Subscriptions, joining, match and green fees	9810	10678
Donations	2307	314
Fund raising, competitions etc.	3158	3862
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	21767	22107
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LESS ADMINISTRATIVE EXPENSES:-		
Rates, light, heat & insurance	3928	4444
Postage, telephone & sundries	1069	1473
Repairs & maintenance	11713	4786
Affiliation fees	776	754
Accountancy	300	300
Green maintenance	7428	8567
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	25214	20324
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RETAINED OPERATING PROFIT (LOSS)	-3447	1783
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G.B.BRITTON BOWLS CLUB LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2014

	2014	2013
	£	£
TANGIBLE FIXED ASSETS	37500	37500
CURRENT ASSETS:-		
Stocks	1710	664
Prepaid expenses	211	377
Bank & cash balances	19560	25239
	21481	26280
LESS CURRENT LIABILITIES		
Creditors payable within 1 year	894	2246
NET CURRENT ASSETS	20587	24034
TOTAL ASSETS LESS CURRENT LIABILITIES	58087	61534
LOAN REPAYABLE IN OVER 1 YEAR	4490	4490
NET ASSETS	53597	57044
Financed by:-		
RESERVES		
Surplus at 30 September 2013	57044	55261
ADD surplus (loss) for the year	-3447	1783
Surplus at 30 September 2014	53597	57044

G.B. BRITTON BOWLS CLUB LIMITED

BALANCE SHEET AT 30 SEPTEMBER 2014

These accounts are prepared in accordance with the special provisions with Part 15 of the Companies Act 2006 relating to small companies.

For the year ended 30 September 2014 the company was entitled to exemption from audit under section 477 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

10 - 2 - 2015

P. Coles
Director

G.B.BRITTON BOWLS CLUB LIMITED

**NOTES TO THE ACCOUNTS FOR THE
YEAR ENDED 30 SEPTEMBER 2014**

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 30.9.13	37500	147326	184826
at 30.9.14	37500	147326	184826
DEPRECIATION At 30.9.13	-	147326	147326
charge for the year	-	-	-
at 30.9.14	-	147326	147326
BOOK VALUE at 30.9.13	37500	-	37500
at 30.9.14	37500	-	37500

**3 CREDITORS PAYABLE WITHIN
1 YEAR**

	2014	2013
	£	£
Trade creditors & accruals	<u>894</u>	<u>2246</u>