

**ABBREVIATED ACCOUNTS**

**THE ALDERSBROOK BOWLING CLUB LIMITED**

**30 November 2012**

**Registered number      176704**

TUESDAY



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17/09/2013

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COMPANIES HOUSE

# THE ALDERSBROOK BOWLING CLUB LIMITED

Abbreviated Balance Sheet  
at 30 November 2012

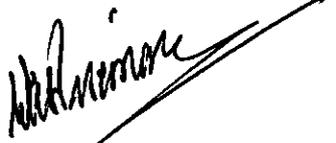
	Notes	2012		2011	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		555,804		555,365
<b>Current assets</b>					
Stocks		4,228		3,092	
Debtors		5,899		5,739	
Cash at bank and in hand		14,031		10,974	
		<u>24,158</u>		<u>19,805</u>	
<b>Creditors amounts falling due within one year</b>					
		(8,301)		(10,528)	
<b>Net current assets</b>			<u>15,857</u>		<u>9,277</u>
<b>Net assets</b>			<u><u>571,661</u></u>		<u><u>564,642</u></u>
<b>Capital and reserves</b>					
Called up share capital	3		2,500		2,500
Revaluation reserve			318,140		318,140
Profit and loss account			251,021		244,002
<b>Shareholders' funds</b>			<u><u>571,661</u></u>		<u><u>564,642</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

W A Wiseman  
Director



Approved by the board on 13 February 2013

# THE ALDERSBROOK BOWLING CLUB LIMITED

Notes to the Abbreviated Accounts  
for the year ended 30 November 2012

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## 1 Accounting policies

### **Basis of preparation**

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

### **Depreciation**

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

Freehold land and buildings	Nil
Furniture, fittings and equipment	20% straight line

### **Stocks**

Stock is valued at the lower of cost and net realisable value

## 2 Tangible fixed assets

£

### **Cost**

At 1 December 2011	570,049
Additions	2,874

At 30 November 2012 572,923

### **Depreciation**

At 1 December 2011	14,684
Charge for the year	2,435

At 30 November 2012 17,119

### **Net book value**

At 30 November 2012 555,804

At 30 November 2011 555,365

## 3 Share capital

	2012 No	2011 No	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares of £1 each	2,500	2,500	<u>2,500</u>	<u>2,500</u>