

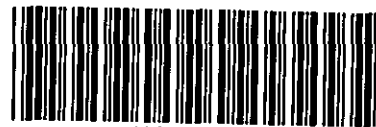
ABBREVIATED ACCOUNTS

THE ALDERSBROOK BOWLING CLUB LIMITED

30 November 2012

Registered number 176704

TUESDAY



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A10

17/09/2013

#119

COMPANIES HOUSE

THE ALDERSBROOK BOWLING CLUB LIMITED

Abbreviated Balance Sheet
at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	555,804	555,365
Current assets			
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>
Creditors amounts falling due within one year		<u>(8,301)</u>	<u>(10,528)</u>
Net current assets		15,857	9,277
Net assets		<u>571,661</u>	<u>564,642</u>
Capital and reserves			
Called up share capital	3	2,500	2,500
Revaluation reserve		318,140	318,140
Profit and loss account		251,021	244,002
Shareholders' funds		<u>571,661</u>	<u>564,642</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

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	<u>572,923</u>

Depreciation

At 1 December 2011	14,684
Charge for the year	2,435
At 30 November 2012	<u>17,119</u>

Net book value

At 30 November 2012	<u>555,804</u>
At 30 November 2011	<u>555,365</u>

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>