

REGISTERED NUMBER: 4190 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

FOR

CASTLETON BOWLING CLUB LIMITED



CASTLETON BOWLING CLUB LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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CASTLETON BOWLING CLUB LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2015

DIRECTORS:

F H Barker
S Gibson
J M Penman

REGISTERED OFFICE:

Ashton Street
Merefield
Rochdale
Lancashire
OL11 3RT

REGISTERED NUMBER:

4190 (England and Wales)

ACCOUNTANTS:

Wyatt, Morris, Golland Ltd
Park House
200 Drake Street
Rochdale
Lancashire
OL16 1PJ

CASTLETON BOWLING CLUB LIMITED (REGISTERED NUMBER: 4190)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2015**

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,996	1,996
CREDITORS			
Amounts falling due within one year		<u>1,200</u>	<u>1,200</u>
NET CURRENT LIABILITIES		<u>(1,200)</u>	<u>(1,200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>796</u>	<u>796</u>
CAPITAL AND RESERVES			
Called up share capital	3	670	670
Profit and loss account		<u>126</u>	<u>126</u>
SHAREHOLDERS' FUNDS		<u>796</u>	<u>796</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 September 2016 and were signed on its behalf by:



S Gibson - Director

The notes form part of these abbreviated accounts

CASTLETON BOWLING CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets

No depreciation is provided in the accounts as the residual value of land is expected to exceed its cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015	
and 31 December 2015	<u>1,996</u>
NET BOOK VALUE	
At 31 December 2015	<u>1,996</u>
At 31 December 2014	<u>1,996</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
670	Ordinary	£1	<u>670</u>	<u>670</u>