

**Abbreviated Accounts**  
**for the Year Ended 31 March 2005**  
**for**  
**Fallowfield Bowling and Lawn Tennis Club**  
**Limited**



**Fallowfield Bowling and Lawn Tennis Club  
Limited**

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for the Year Ended 31 March 2005**

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**Fallowfield Bowling and Lawn Tennis Club  
Limited**

**Company Information  
for the Year Ended 31 March 2005**

**DIRECTORS:** F Hooshyar  
B Cooke  
I C Marshall

**SECRETARY:** I C Marshall

**REGISTERED OFFICE:** 81 Wellington Road  
Fallowfield  
Manchester  
M14 6BN

**REGISTERED NUMBER:** 5418

**ACCOUNTANTS:** Powell & Powell  
Chartered Accountants  
15 Edge Lane  
Stretford  
Manchester  
M32 8HN

**Fallowfield Bowling and Lawn Tennis Club  
Limited**

**Abbreviated Balance Sheet  
31 March 2005**

		31.3.05		31.3.04	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		17,486		17,486
<b>CREDITORS: Amounts falling due within one year</b>		455		445	
<b>NET CURRENT LIABILITIES:</b>			(455)		(445)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			17,031		17,041
<b>CREDITORS: Amounts falling due after more than one year</b>			9,937		9,782
			<u>£7,094</u>		<u>£7,259</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		888		888
Share premium			886		886
Profit and loss account			5,320		5,485
<b>SHAREHOLDERS' FUNDS:</b>			<u>£7,094</u>		<u>£7,259</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

*Iain Marshall*

I C Marshall - Director

Approved by the Board on 12 May 2005

The notes form part of these abbreviated accounts

**Fallowfield Bowling and Lawn Tennis Club  
Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005**

**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 June 2002).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**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
	<u>£</u>
<b>COST:</b>	
At 1 April 2004	
and 31 March 2005	<u>24,058</u>
<b>DEPRECIATION:</b>	
At 1 April 2004	
and 31 March 2005	<u>6,572</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2005	<u>17,486</u>
At 31 March 2004	<u>17,486</u>

**3. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
40,000	Ordinary Shares	.05p	<u>2,000</u>	<u>2,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.05	31.3.04
		value:	£	£
17,760	Ordinary Shares	.05p	<u>888</u>	<u>888</u>

**4. FORFEITED SHARES**

17731 shares have been forfeited in respect of shareholders who have died or otherwise failed to maintain their subscriptions to the club. These shares have been sold to the Trustees of Fallowfield Bowling and Lawn Tennis Club for five pence each.

**Fallowfield Bowling and Lawn Tennis Club  
Limited**

**Report of the Accountants to the Directors of  
Fallowfield Bowling and Lawn Tennis Club  
Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with instructions given to us we have prepared the financial statements for the year ending 31 March 2005 from the accounting records and from information and explanations supplied to us by the management of the company. We have not audited the financial statements and therefore we do not express an audit opinion, but confirm that in our opinion the financial statements comply with the Companies Act 1985.



Powell & Powell  
Chartered Accountants  
15 Edge Lane  
Stretford  
Manchester  
M32 8HN

12 May 2005

This page does not form part of the abbreviated accounts