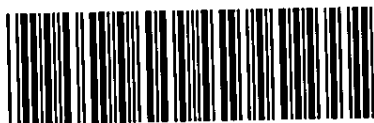


**Abbreviated Accounts**  
**for the Year Ended 31 March 2008**  
**for**  
**Fallowfield Bowling and Lawn Tennis Club**  
**Limited**

FRIDAY



RM      \*RZK9N14B\*      122  
04/07/2008  
COMPANIES HOUSE

**Fallowfield Bowling and Lawn Tennis Club  
Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2008**

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**Fallowfield Bowling and Lawn Tennis Club  
Limited**

**Company Information  
for the Year Ended 31 March 2008**

**DIRECTORS:**

P M Schofield  
B Cooke  
S G Ball

**SECRETARY:**

P M Schofield

**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 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		27,792		17,486
<b>CREDITORS</b>					
Amounts falling due within one year		500		475	
<b>NET CURRENT LIABILITIES</b>			(500)		(475)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			27,292		17,011
<b>CREDITORS</b>					
Amounts falling due after more than one year			20,758		10,267
<b>NET ASSETS</b>			6,534		6,744
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		888		888
Share premium			886		886
Profit and loss account			4,760		4,970
<b>SHAREHOLDERS' FUNDS</b>			6,534		6,744

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

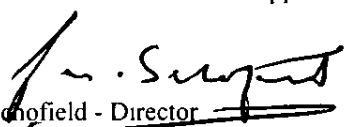
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on 21 May 2008 and were signed on its behalf by

  
P M Schofield - Director

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 2008**

**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 2007)

**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 £
<b>COST</b>	
At 1 April 2007	24,058
Additions	10,306
	<hr/>
At 31 March 2008	34,364
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2007	
and 31 March 2008	6,572
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2008	27,792
	<hr/>
At 31 March 2007	17,486
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
40,000	Ordinary Shares	05p	2,000	2,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
17,760	Ordinary Shares	05p	888	888
			<hr/>	<hr/>

**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.