Registration number 00005418

Fallowfield Bowling and Lawn Tennis Club Limited

Abbreviated accounts

for the year ended 31 March 2012

Powell & Powell
Chartered Accountants

Fallowfield Bowling and Lawn Tennis Club Limited

Contents

Fallowfield Bowling and Lawn Tennis Club Limited

Abbreviated balance sheet
as at 31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		309,481		295,352
Current assets					
Debtors		98,965		54,851	
Cash at bank and in hand		6,686		91,364	
		105,651		146,215	
Creditors: amounts falling due within one year		(500)		(36,593)	
Net current assets			105,151		109,622
Total assets less current liabilities			414,632		404,974
Net assets			414,632		404,974
Capital and reserves					
Called up share capital	3		888		888
Share premium account			886		886
Profit and loss account			412,858		403,200
Shareholders' funds			414,632		404,974

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Fallowfield Bowling and Lawn Tennis Club Limited

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2012

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2012 , and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 6 February 2012 and signed on its behalf by

P M Schofield
Director

Registration number 00005418

The notes on pages 3 to 4 form an integral part of these financial statements.

Fallowfield Bowling and Lawn Tennis Club Limited

Notes to the abbreviated financial statements
for the year ended 31 March 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings - nil

It is the company policy not to depreciate freehold land and buildings The buildings are now subject to a programme of periodic maintenance which will result in the net realisable value of the asset being in excess of it's cost

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2011	295,352
Additions	14,129
At 31 March 2012	309,481
Net book values	
At 31 March 2012	309,481
At 31 March 2011	295,352

continued

3. Share capital	2012	2011
	£	£
Authorised		
40,000 Ordinary shares of £0 05 each	2,000	2,000
Allotted, called up and fully paid		
17,760 Ordinary shares of £0 05 each	888	888
Equity Shares		
17,760 Ordinary shares of £0 05 each	888	888