

REGISTERED NUMBER: 5418

Abbreviated Accounts
for the year ended 31st March 2010
for
Fallowfield Bowling and Lawn Tennis Club
Limited

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**Fallowfield Bowling and Lawn Tennis Club
Limited**

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for the year ended 31st March 2010**

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**Fallowfield Bowling and Lawn Tennis Club
Limited**

**Company Information
for the year ended 31st March 2010**

DIRECTORS:	P M Schofield B Cooke Mrs D Colsh
SECRETARY:	P M Schofield
REGISTERED OFFICE.	81 Wellington Road Fallowfield Manchester M14 6BN
REGISTERED NUMBER.	5418
ACCOUNTANTS:	Powell & Powell Chartered Accountants Carlyle House 107 Wellington Road South Stockport Cheshire SK1 3TL

**Fallowfield Bowling and Lawn Tennis Club
Limited**

**Abbreviated Balance Sheet
31st March 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		38,597		30,721
CURRENT ASSETS					
Debtors		-		50	
CREDITORS					
Amounts falling due within one year		295		290	
NET CURRENT LIABILITIES			(295)		(240)
TOTAL ASSETS LESS CURRENT LIABILITIES			38,302		30,481
CREDITORS					
Amounts falling due after more than one year			32,241		24,216
NET ASSETS			6,061		6,265
CAPITAL AND RESERVES					
Called up share capital	3		888		888
Share premium			886		886
Profit and loss account			4,287		4,491
SHAREHOLDERS' FUNDS			6,061		6,265

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2010 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

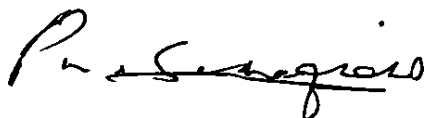
The notes form part of these abbreviated accounts

**Fallowfield Bowling and Lawn Tennis Club
Limited**

**Abbreviated Balance Sheet - continued
31st March 2010**

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 18th June 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'P M Schofield', written over a horizontal line.

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 31st March 2010**

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 April 2008)

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 £
COST	
At 1st April 2009	37,293
Additions	7,876
	<u>45,169</u>
At 31st March 2010	
DEPRECIATION	
At 1st April 2009	
and 31st March 2010	<u>6,572</u>
NET BOOK VALUE	
At 31st March 2010	<u>38,597</u>
At 31st March 2009	<u>30,721</u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 3 10		31 3 09	
Number	Class		£		£	
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.