

Registered Number 00005418

FALLOWFIELD BOWLING AND LAWN TENNIS CLUB LIMITED

Abbreviated Accounts

31 March 2015

FALLOWFIELD BOWLING AND LAWN TENNIS CLUB LIMITED**Abbreviated Balance Sheet as at 31 March 2015****Registered Number 00005418**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	309,481	309,481
		<u>309,481</u>	<u>309,481</u>
Current assets			
Debtors		3,367	2,667
Cash at bank and in hand		82	148
		<u>3,449</u>	<u>2,815</u>
Creditors: amounts falling due within one year		(3,198)	(3,198)
Net current assets (liabilities)		<u>251</u>	<u>(383)</u>
Total assets less current liabilities		<u>309,732</u>	<u>309,098</u>
Total net assets (liabilities)		<u>309,732</u>	<u>309,098</u>
Capital and reserves			
Called up share capital	3	888	888
Share premium account		886	886
Profit and loss account		307,958	307,324
Shareholders' funds		<u>309,732</u>	<u>309,098</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 July 2015

And signed on their behalf by:

P M Schofield, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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.

Tangible assets depreciation policy

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 its cost.

Other accounting policies**Going concern**

The company is dependant upon the continued support of the director's and individual members of the associated Club in order to meet its debts as they fall due. The directors are confident that such support will continue over the next twelve months and on this basis consider it appropriate to prepare the accounts on a going concern basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	309,481
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>309,481</u>
Depreciation	
At 1 April 2014	-
Charge for the year	-
On disposals	-
At 31 March 2015	<u>-</u>
Net book values	

At 31 March 2015	<u>309,481</u>
At 31 March 2014	<u>309,481</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
17,760 Ordinary shares of £0.05 each	888	888

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