

REGISTERED NUMBER 00033736

ENGLAND AND WALES

ROCHDALE BOWLING GREEN AND BUILDING COMPANY LIMITED

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1998



ROCHDALE BOWLING GREEN AND BUILDING COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 1998

	<u>Notes</u>	<u>1998</u>	<u>1997</u>
FIXED ASSETS			
Tangible assets	2	935	935
CURRENT ASSETS			
Debtors		<u>7357</u>	<u>8715</u>
CREDITORS - Amounts falling due within one year	3	<u>7330</u>	<u>8688</u>
NET CURRENT ASSETS		27	27
NET ASSETS		<u>962</u>	<u>962</u>
CAPITAL AND RESERVES			
Called up share capital		1000	1000
Profit and loss account		-38	-38
SHAREHOLDERS FUNDS		<u>962</u>	<u>962</u>

For the financial year ended 31 December 1998, the company was entitled to exemption from an audit under section 249(1) Companies Act 1985, and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit and loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Small Entities.

Signed on behalf of the board

..... **MR R. WILD - DIRECTOR**

Approved by the board 4 October 1999

ROCHDALE BOWLING GREEN AND BUILDING COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 1998

1. ACCOUNTING POLICIES

Basis of accounting

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

Tangible fixed assets

No depreciation is provided for on the freehold land and building.

2. TANGIBLE FIXED ASSETS

	Total
Cost	
At 1 January 1998	935
At 31 December 1998	<u>935</u>
Depreciation	
At 1 January 1998	0
At 31 December 1998	<u>0</u>
Net book value	
At 31 December 1998	935
At 31 December 1997	<u>935</u>

3. CREDITORS - Amounts falling due within one year

Creditors - Amounts falling due within one year include the following:-

	<u>1998</u>	<u>1997</u>
Brewery loan	<u>7307</u>	<u>8665</u>

The brewery loan has been assigned to Rochdale Bowling Club and included in Debtors. The loan is secured over the freehold land and buildings.

4. CALLED UP SHARE CAPITAL

	<u>1998</u>	<u>1997</u>
Authorised		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
1000 ordinary shares of £1 each	<u>1000</u>	<u>1000</u>