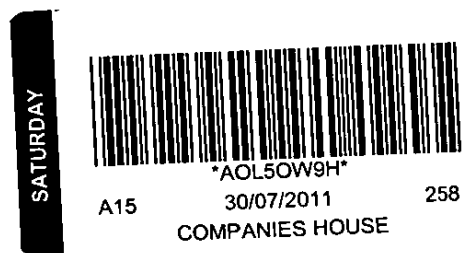


REGISTERED NUMBER: 00038357 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

AMBLESIDE ASSEMBLY ROOMS CO LTD



AMBLESIDE ASSEMBLY ROOMS CO LTD

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for the Year Ended 31 March 2011

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AMBLESIDE ASSEMBLY ROOMS CO LTD

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTORS.

Mr K Coates
Mr R D L Brownson
Mrs C E Logan-Stephens
Mrs H M Fuller

SECRETARY:

Miss M L Green

REGISTERED OFFICE:

18 Victoria Street
WINDERMERE
Cumbria
LA23 1AB

REGISTERED NUMBER:

00038357 (England and Wales)

ACCOUNTANTS:

Lakes Accountancy Limited
Chartered Accountants
18 Victoria Street
WINDERMERE
Cumbria
LA23 1AB

AMBLESIDE ASSEMBLY ROOMS CO LTD

ABBREVIATED BALANCE SHEET

31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,956	2,956
CURRENT ASSETS			
Cash at bank		122,537	124,163
CREDITORS			
Amounts falling due within one year		48,668	49,808
NET CURRENT ASSETS		<u>73,869</u>	<u>74,355</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,825</u>	<u>77,311</u>
CAPITAL AND RESERVES			
Called up share capital	3	2,583	2,583
Profit and loss account		<u>74,242</u>	<u>74,728</u>
SHAREHOLDERS' FUNDS		<u>76,825</u>	<u>77,311</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 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 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

22/7/11

and were signed on

its behalf by



~~Mr R D L Brownson~~ - Director

Keith Coates

The notes form part of these abbreviated accounts

AMBLESIDE ASSEMBLY ROOMS CO LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

No depreciation is provided on land and buildings, as in the opinion of the directors the property's net realisable value is in excess of its current net book value. Investment properties are shown at cost and are not revalued in accordance with Statement of Standard Accounting Practice 19

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 1 April 2010	
and 31 March 2011	2,956
NET BOOK VALUE	
At 31 March 2011	2,956
At 31 March 2010	2,956

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011 £	2010 £
Number	Class			
2,583	Ordinary	£1	2,583	2,583