

Registered Number 00038357

Ambleside Assembly Rooms Co Ltd

Abbreviated Accounts

31 March 2010

Ambleside Assembly Rooms Co Ltd

Registered Number 00038357

Company Information

Registered Office:

18 Victoria Street
WINDERMERE
Cumbria
LA23 1AB

Reporting Accountants:

TRW (Windermere) Ltd
Chartered Certified Accountants
18 Victoria Street
WINDERMERE
Cumbria
LA23 1AB

Ambleside Assembly Rooms Co Ltd

Registered Number 00038357

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,956	2,956
		<u>2,956</u>	<u>2,956</u>
Current assets			
Debtors		0	105
Cash at bank and in hand		124,163	108,733
Total current assets		<u>124,163</u>	<u>108,838</u>
Creditors: amounts falling due within one year		(49,808)	(34,494)
Net current assets (liabilities)		74,355	74,344
Total assets less current liabilities		<u>77,311</u>	<u>77,300</u>
Total net assets (liabilities)			
		<u>77,311</u>	<u>77,300</u>
Capital and reserves			
Called up share capital	3	2,583	2,583
Profit and loss account		74,728	74,717
Shareholders funds		<u>77,311</u>	<u>77,300</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 August 2010

And signed on their behalf by:

Mr R D L Brownson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 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).

Turnover

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

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 01 April 2009		<u>2,956</u>
At 31 March 2010	-	<u>2,956</u>
Net Book Value		
At 31 March 2010		2,956
At 31 March 2009	-	<u>2,956</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
2583 Ordinary shares of £1 each	2,583	2,583