

**Registered Number 00044259**

**ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED**

**Abbreviated Accounts**

**31 January 2007**

**ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED**
**Registered Number 00044259**
**Balance Sheet as at 31 January 2007**

	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Intangible	2	703	703
Tangible	3	<u>90,056</u>	<u>92,655</u>
Total fixed assets		90,759	93,358
<b>Current assets</b>			
Stocks		2,800	2,636
Debtors		150	
Cash at bank and in hand		2,500	1,012
Total current assets		<u>5,450</u>	<u>3,648</u>
Prepayments and accrued income (not expressed within current asset sub-total)		849	1,497
<b>Creditors: amounts falling due within one year</b>	4	(1,047)	(1,383)
<b>Net current assets</b>		5,252	3,762
<b>Total assets less current liabilities</b>		<u>96,011</u>	<u>97,120</u>
<b>Accruals and deferred income</b>		(915)	(515)
<b>Total net Assets (liabilities)</b>		95,096	96,605
<b>Capital and reserves</b>			
Called up share capital		415	430
Revaluation reserve		19,923	20,415
Other reserves		454	454
Profit and loss account		<u>74,304</u>	<u>75,306</u>
<b>Shareholders funds</b>		<u>95,096</u>	<u>96,605</u>

- a. For the year ending 31 January 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 May 2007

And signed on their behalf by:

**Mr J Marsh, Director**

**Mrs K Ainsworth, Treasurer**

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 January 2007

**1 Accounting policies****Accounting Policy**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

**Turnover**

The turnover shown in the income and expenditure account represents amounts invoiced during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

House & Green	2.00% Straight Line
Fixtures and Fittings	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2006	703
At 31 January 2007	<u>703</u>
Depreciation	
At 31 January 2006	0
At 31 January 2007	<u>0</u>
Net Book Value	
At 31 January 2006	703
At 31 January 2007	<u>703</u>

### 3 Tangible fixed assets

	House & Green	Fixtures and Fittings	Equipment	Total
Cost	£	£	£	£
At 31 January 2006	106,191	16,092	5,837	128,120
additions				0
disposals				0
At 31 January 2007	<u>106,191</u>	<u>16,092</u>	<u>5,837</u>	<u>128,120</u>
Depreciation				
At 31 January 2006	16,710	14,081	4,674	35,465
Charge for year	2,123	302	174	2,599
on disposals				0
At 31 January 2007	<u>18,833</u>	<u>14,383</u>	<u>4,848</u>	<u>38,064</u>
Net Book Value				
At 31 January 2006	89,481	2,011	1,163	92,655
At 31 January 2007	<u>87,358</u>	<u>1,709</u>	<u>989</u>	<u>90,056</u>

### 4 Creditors: amounts falling due within one year

	2007	2006
	£	£
Trade creditors	1,047	1,080
Taxation and Social Security		303
	<u>1,047</u>	<u>1,383</u>

### 5 Transactions with directors

No transactions with directors were undertaken such as are required to be disclosed under FRSSE 2002.

### 6 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2002