Registered Number 00044259

ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED

Abbreviated Accounts

31 January 2009

ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED **Registered Number 00044259**

Balance Sheet as at 31 January 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		703		703
Tangible	3		270,184		259,639
Total fixed assets			270,887		260,342
Current assets					
Stocks		3,563		1,500	
Debtors		447		20,303	
Cash at bank and in hand		7,922		57,933	
Total current assets		11,932		79,736	
Prepayments and accrued income (not expressed within current asset sub-total)		538		1,738	
Creditors: amounts falling due within one year		(8,729)		(77,001)	
Net current assets			3,741		4,473
Total assets less current liabilities			274,628		264,815
Creditors: amounts falling due after one year			(9,000)		
Accruals and deferred income			(545)		(855)
Total net Assets (liabilities)			265,083		263,960
Capital and reserves					
Called up share capital			430		430
Revaluation reserve			18,939		19,431
Other reserves			454		454
Profit and loss account			245,260		243,645
Shareholders funds			265,083		263,960

a. For the year ending 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 25 September 2009

And signed on their behalf by:
Mr R Marsh, Director

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 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover
The turnover shown in the income and expenditure account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Land and Buildings	2.00%	Straight Line
Fixtures and Fittings	15.00%	Reducing Balance
Plant and Machinery	15.00%	Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2008	703
At 31 January 2009	703
Net Book Value	
At 31 January 2008	703
At 31 January 2009	703

3 **Tangible fixed assets**

Cost	£
At 31 January 2008	300,230
additions	15,083
disposals	
revaluations	
transfers	
At 31 January 2009	315,313
Depreciation	
At 31 January 2008	40,591
Charge for year	4,538
on disposals	
At 31 January 2009	45,129
Net Book Value	
At 31 January 2008	259,639
At 31 January 2009	270,184

4 **Transactions with directors**

No transactions with directors were undertaken such as are required to be disclosed under FRSSE 2005.

5 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2005.