

Registered Number 00044259

ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED

Abbreviated Accounts

31 January 2008

## ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED

Registered Number 00044259

## Balance Sheet as at 31 January 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Intangible	2		703		703
Tangible	3		<u>259,639</u>		<u>90,056</u>
Total fixed assets			260,342		90,759
<b>Current assets</b>					
Stocks		1,500		2,800	
Debtors		20,303		150	
Cash at bank and in hand		57,933		2,500	
Total current assets			<u>79,736</u>		<u>5,450</u>
Prepayments and accrued income (not expressed within current asset sub-total)		1,738		849	
<b>Creditors: amounts falling due within one year</b>		(77,001)		(1,047)	
Net current assets			4,473		5,252
Total assets less current liabilities			<u>264,815</u>		<u>96,011</u>
Accruals and deferred income			(855)		(915)
Total net Assets (liabilities)			263,960		95,096
<b>Capital and reserves</b>					
Called up share capital			430		415
Revaluation reserve			19,431		19,923
Other reserves			454		454
Profit and loss account			<u>243,645</u>		<u>74,304</u>
Shareholders funds			<u>263,960</u>		<u>95,096</u>

- a. For the year ending 31 January 2008 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 04 June 2008

And signed on their behalf by:

Mr J A 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 2008

**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
Equipment	15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 January 2007	703
At 31 January 2008	<u>703</u>
Depreciation	
At 31 January 2007	0
At 31 January 2008	<u>0</u>
Net Book Value	
At 31 January 2007	703
At 31 January 2008	<u>703</u>

**3 Tangible fixed assets**

Cost	£
At 31 January 2007	128,120
additions	172,110
disposals	
revaluations	
transfers	
At 31 January 2008	<u>300,230</u>
Depreciation	
At 31 January 2007	38,064
Charge for year	2,527
on disposals	
At 31 January 2008	<u>40,591</u>
Net Book Value	
At 31 January 2007	90,056
At 31 January 2008	<u>259,639</u>

**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.