

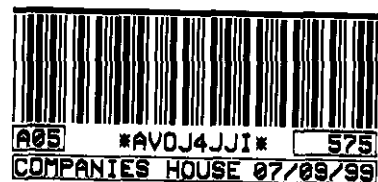
# REVISED ACCOUNTS

**THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31ST JANUARY 1999**

**Company number  
44259**



**THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 1999**

**CONTENTS**

	Page
Auditors' Report to the Directors	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

**THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD**  
**Auditors' report to The Astley Bridge Bowling Green Company Ltd**  
**under section 247B of the Companies Act 1985**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of The Astley Bridge Bowling Green Company Ltd for the period ended 31st of January 1999 prepared under section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

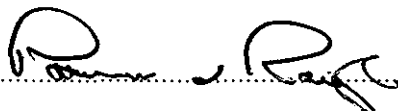
The directors are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts in accordance with sections 246(5) and (6) of the Act to the registrar of companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages 2 to 4 are properly prepared in accordance with those provisions.

Signed :  .....

Parsons Royle & Co  
Registered Auditors

Date : 6/9/99.

Parsons Royle & Co  
St Andrew's House  
Queen Street  
Westhoughton  
Bolton  
BL5 3BH

**THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD**  
**ABBREVIATED BALANCE SHEET**  
**AS AT 31ST JANUARY 1999**

		1999 £	1998 £
	<i>Notes</i>		
<b>FIXED ASSETS</b>			
Intangible		703	703
Tangible	2	49,575	48,697
		<u>50,278</u>	<u>49,400</u>
<b>CURRENT ASSETS</b>			
Stock		1,384	1,540
Debtors		712	579
Cash at Bank and in Hand		25,714	20,290
		<u>27,810</u>	<u>22,409</u>
<b>CREDITORS: AMOUNTS DUE WITHIN ONE YEAR</b>		2,463	3,280
<b>NET CURRENT ASSETS</b>		<u>25,347</u>	<u>19,129</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		75,625	68,529
<b>CREDITORS: AMOUNTS DUE AFTER ONE YEAR</b>		5,082	5,992
		<u>£ 70,543</u>	<u>£ 62,537</u>
Represented by:-			
<b>CAPITAL AND RESERVES</b>			
Called up Share Capital	3	500	495
Revaluation Reserve		22,875	23,367
Capital Reserve		454	454
Revenue Reserve		46,714	38,221
Shareholders Funds		<u>£ 70,543</u>	<u>£ 62,537</u>

The financial statements have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 applicable to small companies, and in accordance with the Financial Reporting Standard for Smaller Entities.

The abbreviated accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 relating to small companies.

The notes on pages 3 to 4 form part of these accounts.

Signed on behalf of the board ..... 

Mr P. Rostron

Director

Date : 29 August 1999

**THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**AS AT 31ST JANUARY 1999**

**1 ACCOUNTING POLICIES**

**Basis of Accounting**

These accounts have been prepared under the historical cost convention as modified for the revaluation of freehold property and on the assumption that all the activities of the company are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**Revenue Account**

Income and expenditure are included in the accounts on an accruals basis (as opposed to the date of receipt or payment) and are shown net of any related Value Added Tax (VAT).

**Fixed Assets**

Fixed assets are stated at cost or valuation less depreciation.

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases :

House & Green	2%	straight line basis
Fixtures & Fittings	15%	reducing balance basis
Equipment	15%	reducing balance basis

The rate of depreciation on the House and Green has been changed to 2% p.a., as opposed to 5% p.a. in previous years, in order to bring the accounting treatment in line with standard accounting practice.

**Stock**

Stock is valued at the lower of cost and net realisable value on an individual item or batch basis.

**Corporation Tax**

Corporation Tax is provided for on gross interest received.

**THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**AS AT 31ST JANUARY 1999**

**2 TANGIBLE FIXED ASSETS**

	<u>Total</u>
<b><u>COST/VALUATION</u></b>	
b/fwd	61,504
Additions	3,265
Disposals	nil
c/fwd	<u>64,769</u>
<b><u>DEPRECIATION</u></b>	
b/fwd	12,807
Charge for the Year	2,387
Depreciation on Disposals	nil
c/fwd	<u>15,194</u>
<b><u>N.B.V</u></b>	
c/fwd	<u>49,575</u>
b/fwd	<u>48,697</u>

**3 SHARE CAPITAL**

	<b>1999</b>	<b>1998</b>
Authorised :	£	£
Ordinary Shares of £5 each	<u>500</u>	<u>500</u>
 Allotted, Issued and Fully Paid :		
Ordinary Shares of £5 each	<u>£ 500</u>	<u>£ 495</u>