

Registered Number 00044259

ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED

Abbreviated Accounts

31 January 2011

ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED
Registered Number 00044259
Balance Sheet as at 31 January 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	703	703
Tangible	3	<u>258,411</u>	<u>263,746</u>
Total fixed assets		259,114	264,449
Current assets			
Stocks		4,549	4,024
Debtors		433	708
Cash at bank and in hand		9,670	6,443
Total current assets		<u>14,652</u>	<u>11,175</u>
Prepayments and accrued income (not expressed within current asset sub-total)		236	508
Creditors: amounts falling due within one year		(12,649)	(10,622)
Net current assets		2,239	1,061
Total assets less current liabilities		<u>261,353</u>	<u>265,510</u>
Creditors: amounts falling due after one year		(2,685)	(5,771)
Accruals and deferred income		(345)	(745)
Total net Assets (liabilities)		258,323	258,994
Capital and reserves			
Called up share capital		390	430
Revaluation reserve		17,955	18,447
Other reserves		454	454
Profit and loss account		<u>239,524</u>	<u>239,663</u>
Shareholders funds		<u>258,323</u>	<u>258,994</u>

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 April 2011

And signed on their behalf by:

Mr J A Marsh, 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 January 2011

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 2010	703
At 31 January 2011	<u>703</u>
Net Book Value	
At 31 January 2010	703
At 31 January 2011	<u>703</u>

3 Tangible fixed assets

Cost	£
At 31 January 2010	315,313
additions	536
disposals	
revaluations	
transfers	
At 31 January 2011	<u>315,849</u>

Depreciation	
At 31 January 2010	51,567
Charge for year	5,871
on disposals	
At 31 January 2011	<u>57,438</u>

Net Book Value	
At 31 January 2010	263,746

At 31 January 2011

258,411

4 Transactions with directors

No transactions with directors were undertaken such as are required to be disclosed under FRSSE 2008.

5 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE 2008.