

Registered Number 00044259

ASTLEY BRIDGE BOWLING GREEN COMPANY LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	703	703
Tangible assets	3	334,821	330,208
		<u>335,524</u>	<u>330,911</u>
Current assets			
Stocks		4,000	5,967
Cash at bank and in hand		7,780	9,995
		<u>11,780</u>	<u>15,962</u>
Prepayments and accrued income		791	252
Creditors: amounts falling due within one year		(15,530)	(18,526)
Net current assets (liabilities)		<u>(2,959)</u>	<u>(2,312)</u>
Total assets less current liabilities		<u>332,565</u>	<u>328,599</u>
Creditors: amounts falling due after more than one year		(71,918)	(71,918)
Accruals and deferred income		(545)	(745)
Total net assets (liabilities)		<u>260,102</u>	<u>255,936</u>
Capital and reserves			
Called up share capital		395	395
Revaluation reserve		15,495	15,987
Other reserves		454	454
Profit and loss account		243,758	239,100
Shareholders' funds		<u>260,102</u>	<u>255,936</u>

- For the year ending 31 January 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2016

And signed on their behalf by:

Mr J Marsh, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

House & Green - 2% straight line

Fixtures & Fittings - 15% reducing balance

Equipment - 15% reducing balance

An amount equal to the excess of the annual depreciation charge on revalued assets over the notional historical cost depreciation charge on those assets is transferred annually from the revaluation reserve to the profit and loss reserve.

2 Intangible fixed assets

	£
Cost	
At 1 February 2015	703
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>703</u>
Amortisation	
At 1 February 2015	0
Charge for the year	-
On disposals	-
At 31 January 2016	<u>0</u>
Net book values	
At 31 January 2016	<u>703</u>
At 31 January 2015	<u>703</u>

3 Tangible fixed assets

£

Cost

At 1 February 2015	407,040
Additions	10,202
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>417,242</u>

Depreciation

At 1 February 2015	76,832
Charge for the year	5,589
On disposals	-
At 31 January 2016	<u>82,421</u>

Net book values

At 31 January 2016	<u>334,821</u>
At 31 January 2015	<u>330,208</u>

The original house and green were revalued on 20th January 1997 by Greenhaulgh & Co, Surveyors and valuers on an existing open market basis and valued at £106,191.

The historical cost of the house and green was £73,212.

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