

THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2000

**Company number
44259**



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COMPANIES HOUSE**

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09/05/00**

THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2000

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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 2000 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 : 8 May 2000


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 2000

		2000 £	1999 £
	<i>Notes</i>		
Fixed Assets			
Intangible		703	703
Tangible	2	<u>52,950</u>	<u>49,575</u>
		<u>53,653</u>	<u>50,278</u>
Current Assets			
Stock		1,816	1,384
Debtors		642	712
Cash at Bank and in Hand		<u>27,727</u>	<u>25,714</u>
		<u>30,185</u>	<u>27,810</u>
Creditors: amounts due within one year		2,582	2,463
Net Current Assets		<u>27,603</u>	<u>25,347</u>
Total Assets Less Current Liabilities		81,256	75,625
Creditors: amounts due after one year		4,863	5,082
		£ <u>76,393</u>	£ <u>70,543</u>
Represented by:-			
Capital & Reserves			
Called up Share Capital	3	500	500
Revaluation Reserve		22,383	22,875
Capital Reserve		454	454
Revenue Reserve		<u>53,056</u>	<u>46,714</u>
Shareholders Funds		£ <u>76,393</u>	£ <u>70,543</u>

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: 6/8/00

THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
AS AT 31ST JANUARY 2000

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). Interest receivable on deposits on the money market is credited to the Income and Expenditure Account on the date of maturity.

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

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.

Operating leases

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged to the profit and loss account.

THE ASTLEY BRIDGE BOWLING GREEN COMPANY LTD
NOTES TO THE ABBREVIATED ACCOUNTS
AS AT 31ST JANUARY 2000

2 Tangible Fixed Assets

	<u>Total</u>
<u>Cost/Valuation</u>	
b/fwd	64,769
Additions	5,762
Disposals	<u>nil</u>
c/fwd	<u>70,531</u>
 <u>Depreciation</u>	
b/fwd	15,194
Charge for the Year	2,387
Depreciation on Disposals	<u>nil</u>
c/fwd	<u>17,581</u>
 <u>N.B.V</u>	
c/fwd	<u>52,950</u>
b/fwd	<u>49,575</u>

3 Share Capital

	2000	1999
<i>Authorised :</i>	£	£
Ordinary Shares of £5 each	<u>500</u>	<u>500</u>
 <i>Allotted, Issued and Fully Paid :</i>		
	£	£
Ordinary Shares of £5 each	<u>500</u>	<u>500</u>