

Registered Number 00046831

HEATH CLUB AND BOWLING GREEN COMPANY LIMITED

Abbreviated Accounts

30 April 2013

HEATH CLUB AND BOWLING GREEN COMPANY LIMITED**Abbreviated Balance Sheet as at 30 April 2013****Registered Number 00046831**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	350,002	350,002
Investments	3	102	102
		<u>350,104</u>	<u>350,104</u>
Current assets			
Debtors		21	21
Cash at bank and in hand		2,156	2,136
		<u>2,177</u>	<u>2,157</u>
Creditors: amounts falling due within one year		<u>(299)</u>	<u>(318)</u>
Net current assets (liabilities)		<u>1,878</u>	<u>1,839</u>
Total assets less current liabilities		<u>351,982</u>	<u>351,943</u>
Total net assets (liabilities)		<u>351,982</u>	<u>351,943</u>
Capital and reserves			
Called up share capital		1,493	1,493
Revaluation reserve		349,115	349,115
Profit and loss account		1,374	1,335
Shareholders' funds		<u>351,982</u>	<u>351,943</u>

- For the year ending 30 April 2013 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 7 June 2013

And signed on their behalf by:

K R BAINES, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

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

Turnover represents operating lease rentals received for property and furniture hire.

Valuation information and policy

The investment property is included at the most recent directors' estimate of its open market value and no depreciation is provided in accordance with the FRSSE. Any aggregate or surplus arising from changes in market value is transferred to the revaluation reserve.

Other accounting policies

Investments

Fixed asset investments are stated at cost.

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	350,253
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 April 2013	<u>350,253</u>
Depreciation	
At 1 May 2012	251
Charge for the year	0
On disposals	0
At 30 April 2013	<u>251</u>
Net book values	
At 30 April 2013	<u>350,002</u>
At 30 April 2012	<u>350,002</u>

The directors consider that the current market value of the investment property, which is leased to a third party under an operating lease, is £350,000. This value has been incorporated into the financial statements. The cost of the investment property is £885. The fixtures and fittings which comprise other tangible fixed assets are also leased under an operating lease.

3 Fixed assets Investments

Fixed asset investments 2013 2012

£ £

3 1/2 % War Stock

Cost 102 102

Market value 91 90

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