

Registered Number 00046831

HEATH CLUB AND BOWLING GREEN COMPANY LIMITED

Abbreviated Accounts

30 April 2010

HEATH CLUB AND BOWLING GREEN COMPANY LIMITED

Registered Number 00046831

Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	350,002	350,002
Investments	3	<u>102</u>	<u>102</u>
Total fixed assets		350,104	350,104
Current assets			
Debtors		21	21
Cash at bank and in hand		2,078	2,033
Total current assets		<u>2,099</u>	<u>2,054</u>
Creditors: amounts falling due within one year		(293)	(289)
Net current assets		1,806	1,765
Total assets less current liabilities		<u>351,910</u>	<u>351,869</u>
 Total net Assets (liabilities)		 351,910	 351,869
Capital and reserves			
Called up share capital		1,493	1,493
Revaluation reserve		349,115	349,115
Profit and loss account		<u>1,302</u>	<u>1,261</u>
Shareholders funds		<u>351,910</u>	<u>351,869</u>

- a. For the year ending 30 April 2010 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 18 June 2010

And signed on their behalf by:

K R Baines, 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 30 April 2010

1 Accounting policies

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

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Equipment	0.00% Straight Line
Land and Buildings	0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2009	350,253
additions	0
disposals	0
revaluations	0
transfers	0
At 30 April 2010	<u>350,253</u>
Depreciation	
At 30 April 2009	251
Charge for year	0
on disposals	0
At 30 April 2010	<u>251</u>
Net Book Value	
At 30 April 2009	350,002
At 30 April 2010	<u>350,002</u>

3 Investments (fixed assets)

The investment property is included at the directors' estimate of its open market value and no depreciation is provided in accordance with the FRSSE. The directors consider that this accounting policy (which represents a departure from the statutory accounting rules in order to comply with the FRSSE) is necessary to provide a true and fair view.

4 Transactions with directors

The Heath Club, of which some directors of the company are also Committee members, paid £400 (2009 - £400) in rent to the company during the year.