

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2006



DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

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DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 OCTOBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		1,507		1,570
Current assets					
Cash at bank and in hand		5		5	
Creditors: amounts falling due within one year		(309)		(391)	
Net current liabilities			(304)		(386)
Total assets less current liabilities			1,203		1,184
Creditors: amounts falling due after more than one year			(220)		(220)
			983		964
Pension scheme liability			-		-
			983		964
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			483		464
Shareholders' funds			983		964

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 OCTOBER 2006

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 13 February 2007



K Moran
Director

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents the amount of rent receivable during the year.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold 4% straight line

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2005 & at 31 October 2006	1,570
Depreciation	
At 1 November 2005	-
Charge for the year	63
At 31 October 2006	63
Net book value	
At 31 October 2006	1,507
At 31 October 2005	1,570

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 OCTOBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,500 Ordinary shares of £1 each	1,500	1,500
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	500 Ordinary shares of £1 each	500	500
		<hr/>	<hr/>