

**Registered Number 00054921**

**DARWEN SUBSCRIPTION BOWLING CLUB COMPANY,LIMITED**

**Abbreviated Accounts**

**31 October 2016**

**DARWEN SUBSCRIPTION BOWLING CLUB COMPANY,LIMITED****Abbreviated Balance Sheet as at 31 October 2016****Registered Number 00054921**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	879	942
		<u>879</u>	<u>942</u>
<b>Current assets</b>			
Debtors		386	309
Cash at bank and in hand		5	5
		<u>391</u>	<u>314</u>
<b>Creditors: amounts falling due within one year</b>		(209)	(209)
<b>Net current assets (liabilities)</b>		<u>182</u>	<u>105</u>
<b>Total assets less current liabilities</b>		<u>1,061</u>	<u>1,047</u>
<b>Creditors: amounts falling due after more than one year</b>		(220)	(220)
<b>Total net assets (liabilities)</b>		<u>841</u>	<u>827</u>
<b>Capital and reserves</b>			
Called up share capital	3	500	500
Profit and loss account		341	327
<b>Shareholders' funds</b>		<u>841</u>	<u>827</u>

- For the year ending 31 October 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 29 March 2017

And signed on their behalf by:

**Mr J Bentley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 2016****1 Accounting Policies****Basis of measurement and preparation of accounts****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 2015).

**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).

**Turnover policy****1.3 Turnover**

Turnover represents the amount of rent receivable during the year.

**Tangible assets depreciation policy****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 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	1,570
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>1,570</u>
<b>Depreciation</b>	
At 1 November 2015	628
Charge for the year	63
On disposals	-
At 31 October 2016	<u>691</u>
<b>Net book values</b>	
At 31 October 2016	<u>879</u>
At 31 October 2015	<u>942</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
500 Ordinary shares of £1 each	500	500

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