

Company Registration No. 54921 (England and Wales)

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

WEDNESDAY



A38D568A

A35

21/05/2014

#170

COMPANIES HOUSE

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,067		1,130
Current assets					
Debtors		180		118	
Cash at bank and in hand		5		5	
		<u>185</u>		<u>123</u>	
Creditors: amounts falling due within one year		<u>(199)</u>		<u>(189)</u>	
Net current liabilities			<u>(14)</u>		<u>(66)</u>
Total assets less current liabilities			1,053		1,064
Creditors: amounts falling due after more than one year			<u>(220)</u>		<u>(220)</u>
			<u>833</u>		<u>844</u>
Capital and reserves					
Called up share capital	3		500		500
Profit and loss account			333		344
Shareholders' funds			<u>833</u>		<u>844</u>

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 OCTOBER 2013

For the financial year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 31 January 2014

J Bentley
Director



Company Registration No. 54921

DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2013

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 April 2008)

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 2012 & at 31 October 2013	1,570
Depreciation	
At 1 November 2012	440
Charge for the year	63
At 31 October 2013	503
Net book value	
At 31 October 2013	1,067
At 31 October 2012	1,130

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	500	500