

Company Registration No. 54921 (England and Wales)

**DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 OCTOBER 2014**

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# **DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED**

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# DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2014

	Notes	2014 £	£	2013 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,005		1,067
<b>Current assets</b>					
Debtors		232		180	
Cash at bank and in hand		5		5	
		<u>237</u>		<u>185</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(209)</u>		<u>(199)</u>	
<b>Net current assets/(liabilities)</b>			<u>28</u>		<u>(14)</u>
<b>Total assets less current liabilities</b>			<u>1,033</u>		<u>1,053</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(220)</u>		<u>(220)</u>
			<u>813</u>		<u>833</u>
<b>Capital and reserves</b>					
Called up share capital	3		500		500
Profit and loss account			313		333
<b>Shareholders' funds</b>			<u>813</u>		<u>833</u>

For the financial year ended 31 October 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

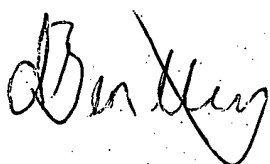
### Director's responsibilities:

- 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 director acknowledges his 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 16 January 2015

Mr J Bentley  
Director



Company Registration No. 54921

# DARWEN SUBSCRIPTION BOWLING CLUB COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2014

### 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

	£
<b>Cost</b>	
At 1 November 2013 & at 31 October 2014	1,570
<b>Depreciation</b>	
At 1 November 2013	502
Charge for the year	63
At 31 October 2014	565
<b>Net book value</b>	
At 31 October 2014	1,005
At 31 October 2013	1,067

### 3 Share capital

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
500 Ordinary shares of £1 each	500	500