Registered number
00060829

THE BARBOURNE BOWLING GREEN CLUB LTD

Abbreviated Accounts

31 October 2013

THE BARBOURNE BOWLING GREEN CLUB LTD

Registered number: 00060829

Abbreviated Balance Sheet

as at 31 October 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		57,090		57,995
Current assets					
Stocks		2,166		2,161	
Debtors		1,162		756	
Cash at bank and in hand		36,018		32,910	
		39,346		35,827	
Creditors: amounts falling due within one year		(743)		(528)	
Net current assets			38,603		35,299
Net assets			95,693		93,294
Capital and reserves					
Called up share capital	3		257		257
Profit and loss account			95,436		93,037
Shareholders' funds			95,693		93,294

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

P Griffith

Director

Approved by the board on 9 January 2014

THE BARBOURNE BOWLING GREEN CLUB LTD

Notes to the Abbreviated Accounts

for the year ended 31 October 2013

1 Accounting policies

Basis of preparation

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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	10% written down value

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	84,605
Additions	44
At 31 October 2013	84,649
Depreciation	
At 1 November 2012	26,610
Charge for the year	949
At 31 October 2013	27,559
Net book value	

At 31 October 2013	57,090
At 31 October 2012	57,995

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	257	257	257