

**Registered Number 00060829**

**BARBOURNE BOWLING GREEN CLUB,LIMITED(THE)**

**Abbreviated Accounts**

**31 October 2016**

## Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets	2	55,010	55,467
Investments		-	-
		<u>55,010</u>	<u>55,467</u>
<b>Current assets</b>			
Stocks		783	721
Debtors		572	926
Investments		-	-
Cash at bank and in hand		34,081	39,864
		<u>35,436</u>	<u>41,511</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(828)	(3,548)
<b>Net current assets (liabilities)</b>		<u>34,608</u>	<u>37,963</u>
<b>Total assets less current liabilities</b>		<u>89,618</u>	<u>93,430</u>
<b>Total net assets (liabilities)</b>		<u>89,618</u>	<u>93,430</u>
<b>Capital and reserves</b>			
Called up share capital		257	257
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		89,361	93,173
<b>Shareholders' funds</b>		<u>89,618</u>	<u>93,430</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 17 March 2017

And signed on their behalf by:

**G. ROBERTS, Director**

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

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 November 2015	84,649
Additions	262
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	<u>84,911</u>
<b>Depreciation</b>	
At 1 November 2015	29,182
Charge for the year	719
On disposals	-
At 31 October 2016	<u>29,901</u>
<b>Net book values</b>	
At 31 October 2016	<u>55,010</u>
At 31 October 2015	<u>55,467</u>

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