Registered number
00060829

THE BARBOURNE BOWLING GREEN CLUB LTD

Abbreviated Accounts

31 October 2014

THE BARBOURNE BOWLING GREEN CLUB LTD

Registered number: 00060829

Abbreviated Balance Sheet

as at 31 October 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		56,236		57,090
Current assets					
Stocks		865		2,166	
Debtors		664		1,162	
Cash at bank and in hand		36,821		36,018	
		38,350		39,346	
Creditors: amounts falling due within one year		(728)		(743)	
Net current assets			37,622		38,603
Net assets			93,858		95,693
Capital and reserves					
Called up share capital	3		257		257
Profit and loss account			93,601		95,436
Shareholders' funds			93,858		95,693

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 27 February 2015

THE BARBOURNE BOWLING GREEN CLUB LTD

Notes to the Abbreviated Accounts

for the year ended 31 October 2014

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
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	84,649
At 31 October 2014	84,649
Depreciation	
At 1 November 2013	27,559
Charge for the year	854
At 31 October 2014	28,413
Net book value	
At 31 October 2014	56,236
At 31 October 2013	57,090

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	257	257	257

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