

REGISTERED NUMBER: 00176407 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 September 2011**  
**for**  
**Abington Bowling Club Limited**

WEDNESDAY



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COMPANIES HOUSE

**Abington Bowling Club Limited (Registered number: 00176407)**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 September 2011**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Abington Bowling Club Limited**

**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTORS:**

G P Bishop  
D R Fage  
R F Jones  
N Vaughan

**SECRETARY:**

G Murphy

**REGISTERED OFFICE:**

12 Park Avenue South  
Northampton  
Northamptonshire  
NN3 3AA

**REGISTERED NUMBER:**

00176407 (England and Wales)

**ACCOUNTANTS:**

Robins & Co  
35 St Leonards Road  
Northampton  
Northamptonshire  
NN4 8DL

**BANKERS:**

Lloyds TSB Bank plc  
2 George Row  
Northampton  
Northamptonshire  
NN1 1DJ

**Abington Bowling Club Limited (Registered number: 00176407)**

**Abbreviated Balance Sheet**

**30 September 2011**

		2011		2010	
		£	£	£	£
<b>FIXED ASSETS</b>					
Investment property	2		112,000		112,000
<b>CURRENT ASSETS</b>					
Cash at bank		556		388	
<b>CREDITORS</b>					
Amounts falling due within one year		330		330	
<b>NET CURRENT ASSETS</b>			226		58
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			112,226		112,058
<b>CREDITORS</b>					
Amounts falling due after more than one year			118		118
<b>NET ASSETS</b>			112,108		111,940
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,600		5,600
Revaluation reserve			106,553		106,553
Profit and loss account			(45)		(213)
<b>SHAREHOLDERS' FUNDS</b>			112,108		111,940

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**Abington Bowling Club Limited (Registered number: 00176407)**

**Abbreviated Balance Sheet - continued**

**30 September 2011**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17 February 2012 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'G P Bishop', written in a cursive style.

G P Bishop - Director

The notes form part of these abbreviated accounts

**Abington Bowling Club Limited (Registered number: 00176407)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Investment property**

Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INVESTMENT PROPERTY**

	Total £
<b>COST OR VALUATION</b>	
At 1 October 2010	
and 30 September 2011	112,000
<b>NET BOOK VALUE</b>	
At 30 September 2011	112,000
At 30 September 2010	112,000

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £	2010 £
5,600	Ordinary		5,600	5,600