REGISTERED NUMBER: 00176407 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 September 2013

for

Abington Bowling Club Limited

Abington Bowling Club Limited (Registered number: 00176407)

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Abington Bowling Club Limited

Company Information
for the Year Ended 30 September 2013

DIRECTORS:	G P Bishop D R Fage R F Jones
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 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Investment property	2		112,000		112,000
CURRENT ASSETS					
Debtors		137		-	
Cash at bank		1,335		724	
		1,472		724	
CREDITORS					
Amounts falling due within one year		1,371		330	
NET CURRENT ASSETS			101		394
TOTAL ASSETS LESS CURRENT LIABILITIES			112,101		112,394
CREDITORS					
Amounts falling due after more than one year			118		118
NET ASSETS			111,983		112,276
CAPITAL AND RESERVES					
Called up share capital	3		5,600		5,600
Revaluation reserve			106,553		106,553
Profit and loss account			(170)		123
SHAREHOLDERS' FUNDS			111,983		112,276

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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

continued...

Abbreviated Balance Sheet - continued
30 September 2013

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 21 March 2014 and were signed on its behalf by:

G P Bishop - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 September 2013

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
	£
COST OR VALUATION	
At 1 October 2012 and 30 September 2013	112,000
NET BOOK VALUE	
At 30 September 2013	112,000
At 30 September 2012	112,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
5,600	Ordinary	£1	5,600	5,600

Chartered Certified Accountants' Report to the Board of Directors on the Unaudited Financial Statements of Abington Bowling Club Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Abington Bowling Club Limited for the year ended 30 September 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Abington Bowling Club Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Abington Bowling Club Limited and state those matters that we have agreed to state to the Board of Directors of Abington Bowling Club Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Abington Bowling Club Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Abington Bowling Club Limited. You consider that Abington Bowling Club Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Abington Bowling Club Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

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

21 March 2014

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.