

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
Abington Bowling Club Limited

WEDNESDAY



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COMPANIES HOUSE

Abington Bowling Club Limited

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Abington Bowling Club Limited

Company Information
for the Year Ended 30 September 2010

DIRECTORS:

C R Beck
G P Bishop
A J Coleman
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

Abbreviated Balance Sheet **30 September 2010**

		2010		2009
		£	£	£
FIXED ASSETS				
Investment property	2		112,000	112,000
CURRENT ASSETS				
Cash at bank		388		238
CREDITORS				
Amounts falling due within one year		330		306
NET CURRENT ASSETS/(LIABILITIES)			58	(68)
TOTAL ASSETS LESS CURRENT LIABILITIES			112,058	111,932
CREDITORS				
Amounts falling due after more than one year			118	118
NET ASSETS			111,940	111,814
CAPITAL AND RESERVES				
Called up share capital	3		5,600	5,600
Revaluation reserve			106,553	106,553
Profit and loss account			(213)	(339)
SHAREHOLDERS' FUNDS			111,940	111,814

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 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 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 2 February 2011 and were signed on its behalf by



N Vaughan - Director

The notes form part of these abbreviated accounts

Abington Bowling Club Limited

Notes to the Abbreviated Accounts **for the Year Ended 30 September 2010**

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 2009	
and 30 September 2010	112,000
NET BOOK VALUE	
At 30 September 2010	112,000
At 30 September 2009	112,000

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
5,600	Ordinary		5,600	5,600