

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2016
for
Abington Bowling Club Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 September 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Certified Accountants' Report	5

Abington Bowling Club Limited

Company Information
for the Year Ended 30 September 2016

DIRECTORS:

G P Bishop
D R Fage
R F Jones
R Voller

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 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Investment property	2		112,000		112,000
CURRENT ASSETS					
Debtors		142		140	
Cash at bank		<u>1,592</u>		<u>1,509</u>	
		1,734		1,649	
CREDITORS					
Amounts falling due within one year		<u>1,396</u>		<u>1,140</u>	
NET CURRENT ASSETS			<u>338</u>		<u>509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			112,338		112,509
CREDITORS					
Amounts falling due after more than one year			<u>118</u>		<u>118</u>
NET ASSETS			<u>112,220</u>		<u>112,391</u>
CAPITAL AND RESERVES					
Called up share capital	3		5,600		5,600
Revaluation reserve			106,553		106,553
Profit and loss account			<u>67</u>		<u>238</u>
SHAREHOLDERS' FUNDS			<u>112,220</u>		<u>112,391</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 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 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.
- (b)

Abington Bowling Club Limited (Registered number: 00176407)

Abbreviated Balance Sheet - continued
30 September 2016

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 7 March 2017 and were signed on its behalf by:

D R Fage - Director

Abington Bowling Club Limited (Registered number: 00176407)

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2016

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 January 2015).

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**

COST OR VALUATION

At 1 October 2015
and 30 September 2016

Total
£

112,000

NET BOOK VALUE

At 30 September 2016
At 30 September 2015

112,000

112,000

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
5,600	Ordinary		<u>5,600</u>	<u>5,600</u>

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 2016 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://www.accaglobal.com/rulebook>.

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

7 March 2017

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.