

ABBREVIATED ACCOUNTS

THE ALDERSBROOK BOWLING CLUB LIMITED

30 November 2007

Registered number 176704

THURSDAY



AKRP50WB

A50

26/06/2008

213

COMPANIES HOUSE

THE ALDERSBROOK BOWLING CLUB LIMITED

Abbreviated Balance Sheet at 30 November 2007

	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	546,919	547,726
Current assets			
Stocks		3,228	3,491
Debtors		3,673	3,440
Cash at bank and in hand		5,833	3,156
		<u>12,734</u>	<u>10,087</u>
Creditors amounts falling due within one year		<u>(14,005)</u>	<u>(13,772)</u>
Net current liabilities		<u>(1,271)</u>	<u>(3,685)</u>
Total assets less current liabilities		<u>545,648</u>	<u>544,041</u>
Creditors amounts falling due after more than one year		<u>(1,670)</u>	<u>(3,540)</u>
Net assets		<u><u>543,978</u></u>	<u><u>540,501</u></u>
Capital and reserves			
Called up share capital	3	2,500	2,500
Revaluation reserve		318,140	318,140
Profit and loss account		223,338	219,861
Shareholders' funds		<u><u>543,978</u></u>	<u><u>540,501</u></u>

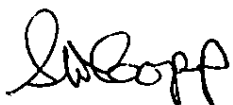
The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

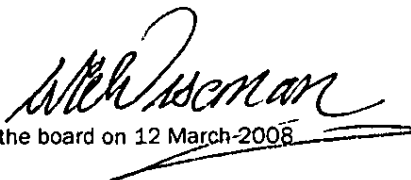
The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

S Copp
Director



Approved by the board on 12 March 2008

W Wiseman
Director



Approved by the board on 12 March 2008

THE ALDERSBROOK BOWLING CLUB LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2007

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful

Freehold land and buildings	Nil
Furniture, fittings and equipment	20% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 December 2006	551,077
Additions	1,585

At 30 November 2007	<u>552,662</u>
---------------------	----------------

Depreciation

At 1 December 2006	3,351
Charge for the year	2,392

At 30 November 2007	<u>5,743</u>
---------------------	--------------

Net book value

At 30 November 2007	<u>546,919</u>
---------------------	----------------

At 30 November 2006	<u>547,726</u>
---------------------	----------------

3 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

<u>2,500</u>	<u>2,500</u>
--------------	--------------

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2,500

2,500

<u>2,500</u>	<u>2,500</u>
--------------	--------------