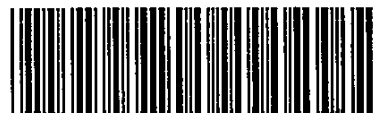


**Abbreviated Unaudited Accounts for the Year Ended 29 February 2012**

**for**

**THE RHOS ON SEA BOWLING AND TENNIS**  
**CLUB LIMITED**

THURSDAY



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**THE RHOS ON SEA BOWLING AND TENNIS**  
**CLUB LIMITED (REGISTERED NUMBER: 00186338)**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 29 February 2012**

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**THE RHOS ON SEA BOWLING AND TENNIS  
CLUB LIMITED**

**Company Information**  
**for the Year Ended 29 February 2012**

**DIRECTORS:**

M R Jones  
D B Gorst  
S D Gorst  
J J Jepson  
F Addison  
B Conyers

**SECRETARY:**

B Conyers

**REGISTERED OFFICE:**

The Clubhouse  
Allanson Road  
Rhos on Sea  
Colwyn Bay  
LL28 4HL

**REGISTERED NUMBER:**

00186338 (England and Wales)

**ACCOUNTANTS:**

Aston Hughes & Co  
Selby Towers  
29 Princes Drive  
Colwyn Bay  
LL29 8PE

**THE RHOS ON SEA BOWLING AND TENNIS**  
**CLUB LIMITED (REGISTERED NUMBER: 00186338)**

**Abbreviated Balance Sheet**  
**29 February 2012**

	Notes	29 2 12 £	£	28 2 11 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		183,803		101,632
<b>CURRENT ASSETS</b>					
Debtors		698		169	
Cash at bank and in hand		15,476		105,420	
		16,174		105,589	
<b>CREDITORS</b>					
Amounts falling due within one year		640		3,485	
<b>NET CURRENT ASSETS</b>			15,534		102,104
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			199,337		203,736
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		7,951		7,951
Other reserves			600		600
Profit and loss account			190,786		195,185
<b>SHAREHOLDERS' FUNDS</b>			199,337		203,736

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

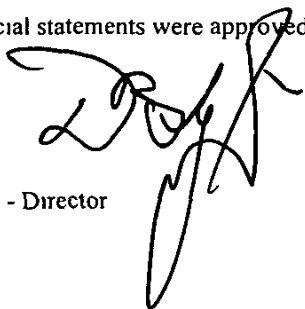
The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- 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

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 5 April 2012 and were signed on its behalf by



D B Gorst - Director

The notes form part of these abbreviated accounts

**THE RHOS ON SEA BOWLING AND TENNIS**  
**CLUB LIMITED (REGISTERED NUMBER: 00186338)**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 29 February 2012**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention 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

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2011	106,170
Additions	86,350
	<hr/>
At 29 February 2012	192,520
	<hr/>
<b>DEPRECIATION</b>	
At 1 March 2011	4,538
Charge for year	4,179
	<hr/>
At 29 February 2012	8,717
	<hr/>
<b>NET BOOK VALUE</b>	
At 29 February 2012	183,803
	<hr/>
At 28 February 2011	101,632
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	29 2 12 £	28 2 11 £
7,951	Ordinary shares		<u>7,951</u>	<u>7,951</u>