

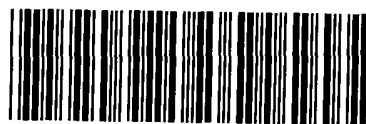
REGISTERED NUMBER: 01563612 (England and Wales)

**ANGEL (TONBRIDGE) INDOOR BOWLS
ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE)
TRADING AS ANGEL INDOOR BOWLS CENTRE**

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2016

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**ANGEL (TONBRIDGE) INDOOR BOWLS
ASSOCIATION LIMITED
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For The Year Ended 31 August 2016**

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**ANGEL (TONBRIDGE) INDOOR BOWLS
ASSOCIATION LIMITED
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TRADING AS ANGEL INDOOR BOWLS CENTRE**

**COMPANY INFORMATION
For The Year Ended 31 August 2016**

DIRECTORS:

N L Matthews
P H Mason
T C Young
B P Buss
C E Parker

SECRETARY:

B P Buss

REGISTERED OFFICE:

Angel Indoor Bowls Centre
Avenue du Puy
Tonbridge
Kent
TN9 1QH

REGISTERED NUMBER:

01563612 (England and Wales)

ACCOUNTANTS:

Hilden Park Accountants Limited
Hilden Park House
79 Tonbridge Road
Hildenborough
Tonbridge
Kent
TN11 9BH

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**ABBREVIATED BALANCE SHEET
31 August 2016**

	Notes	31/8/16 £	31/8/15 £
FIXED ASSETS			
Tangible assets	2	460,623	461,743
CURRENT ASSETS			
Stocks		6,062	5,654
Debtors		4,708	8,148
Cash at bank and in hand		294,443	296,243
		<u>305,213</u>	<u>310,045</u>
CREDITORS			
Amounts falling due within one year		<u>21,116</u>	<u>36,722</u>
NET CURRENT ASSETS		<u>284,097</u>	<u>273,323</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>744,720</u>	<u>735,066</u>
PROVISIONS FOR LIABILITIES		<u>6,000</u>	<u>6,000</u>
NET ASSETS		<u><u>738,720</u></u>	<u><u>729,066</u></u>
RESERVES			
Income and expenditure account		<u>738,720</u>	<u>729,066</u>
		<u><u>738,720</u></u>	<u><u>729,066</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 surplus or deficit 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.

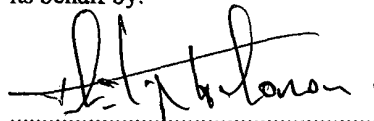
The notes form part of these abbreviated accounts

**ANGEL (TONBRIDGE) INDOOR BOWLS
ASSOCIATION LIMITED
(A COMPANY LIMITED BY GUARANTEE) (REGISTERED NUMBER: 01563612)
TRADING AS ANGEL INDOOR BOWLS CENTRE**

**ABBREVIATED BALANCE SHEET - continued
31 August 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 1st December 2016 and were signed on its behalf by:


.....

P H Mason - Director


.....

B P Buss - Director

The notes form part of these abbreviated accounts

**ANGEL (TONBRIDGE) INDOOR BOWLS
ASSOCIATION LIMITED
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TRADING AS ANGEL INDOOR BOWLS CENTRE**

**NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2016**

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 January 2015).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services replied during the year, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets

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

Improvements to property	- 5% on cost
Fixtures & fittings	- 10% on cost
Bowling surface	- 10% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Government grants

Government grants received as contributions towards expenditure on fixed assets are accounted for by deducting the amount of the grant from the purchase price or production cost of the related asset.

In the opinion of the Council Members this treatment is appropriate to the company in order for the financial statements to give a true and fair view, due to the grants being received for the specific purpose of reducing the cost of the purchase of the asset.

This policy has no effect on the income and expenditure account. The inclusion of the grant as a deduction against the related fixed asset has resulted in a reduction in the fixed asset net book value.

Reserves accounting

Reserves have been created by the Council Members out of unrestricted accumulated reserves to show amounts allocated for specific purposes or future projects.

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**NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 August 2016**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015	555,445
Additions	30,854
	<hr/>
At 31 August 2016	586,299
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DEPRECIATION	
At 1 September 2015	93,702
Charge for year	31,974
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At 31 August 2016	125,676
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NET BOOK VALUE	
At 31 August 2016	460,623
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At 31 August 2015	461,743
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3. MEMBERSHIP

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of this company in the event of liquidation.

4. CONTROLLING PARTY

The council of management determine policy and oversee day-to-day operating decisions. The ultimate controlling parties are the members of the association.