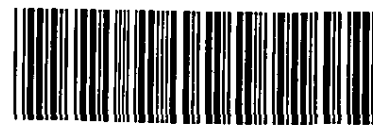


Abbreviated Unaudited Accounts
for the Year Ended
30 September 2011
for
Rushden Town Bowling Club Limited

FRIDAY



AE7Q0ZXH

A23

09/12/2011

366

COMPANIES HOUSE

Rushden Town Bowling Club Limited (Registered number 02207053)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Rushden Town Bowling Club Limited

Company Information
for the Year Ended 30 September 2011

DIRECTORS:

D R Eggleton
B Waterfield
M J Line
M Malins
P Munday

SECRETARY:

D R Eggleton

REGISTERED OFFICE:

144 Northampton Road
Rushden
Northamptonshire
NN10 6AN

REGISTERED NUMBER:

02207053 (England and Wales)

ACCOUNTANTS:

P Willson & Co
Chartered Accountants
Carlton House
High Street
Higham Ferrers
Northamptonshire
NN10 8BW

Rushden Town Bowling Club Limited (Registered number 02207053)

Abbreviated Balance Sheet
30 September 2011

	Notes	30 9 11 £	£	30 9 10 £	£
FIXED ASSETS					
Tangible assets	2		321,882		293,281
Investments	3		828		828
			<u>322,710</u>		<u>294,109</u>
CURRENT ASSETS					
Stocks		3,880		2,484	
Debtors		22,067		13,393	
Cash at bank and in hand		42,544		29,604	
		<u>68,491</u>		<u>45,481</u>	
CREDITORS					
Amounts falling due within one year	4	49,344		46,337	
		<u>49,344</u>		<u>46,337</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>19,147</u>		<u>(856)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>341,857</u>		<u>293,253</u>
CREDITORS					
Amounts falling due after more than one year	4		31,648		3,689
			<u>31,648</u>		<u>3,689</u>
NET ASSETS			<u>310,209</u>		<u>289,564</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,895		2,040
Capital redemption reserve			1,535		1,390
Profit and loss account			306,779		286,134
			<u>310,209</u>		<u>289,564</u>
SHAREHOLDERS' FUNDS			<u>310,209</u>		<u>289,564</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 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 notes form part of these abbreviated accounts

Rushden Town Bowling Club Limited (Registered number 02207053)

Abbreviated Balance Sheet - continued
30 September 2011

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 30 November 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'D R Eggleton', with a long horizontal stroke extending to the right.

D R Eggleton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2011

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 the total invoice value, excluding value added tax, of bar sales made during the period

Tangible fixed assets

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

Freehold property	- 2% on cost
Bowling carpet	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2010	514,901
Additions	43,312
	<hr/>
At 30 September 2011	558,213
	<hr/>
DEPRECIATION	
At 1 October 2010	221,620
Charge for year	14,711
	<hr/>
At 30 September 2011	236,331
	<hr/>
NET BOOK VALUE	
At 30 September 2011	321,882
	<hr/>
At 30 September 2010	293,281
	<hr/>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2011

3 FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 October 2010	
and 30 September 2011	828
NET BOOK VALUE	
At 30 September 2011	828
At 30 September 2010	828

4 CREDITORS

Creditors include an amount of £41,148 (30 9 10 - £24,312) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	30 9 11 £	30 9 10 £
100	Ordinary	£1	100	100
1,795	Preference	£1	1,795	1,940
(30 9 10 - 1,940)				
			1,895	2,040

During the year the company purchased 145 (2010 120) of the £1 preference shares, leaving 1,795 shares allotted at the year end (2010 1,940 shares allotted) The company paid £45 for the shares acquired