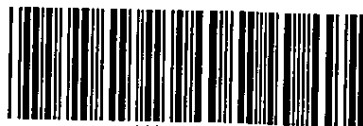


Abbreviated Unaudited Accounts
For The Year Ended 31st August 2011
for
Barnsley Bowl Limited

THURSDAY



AK186ZIQ

A04

24/11/2011

168

COMPANIES HOUSE

Barnsley Bowl Limited (Registered number: 4501231)

Contents of the Abbreviated Accounts
For The Year Ended 31st August 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

Barnsley Bowl Limited
Company Information
For The Year Ended 31st August 2011

DIRECTORS

Mr C L Gayler
Mrs J M Gayler
Mrs H Bailey

SECRETARY

Mrs J M Gayler

REGISTERED OFFICE:

The Manor Farmhouse
Church Lane
Sudbrooke
Lincoln
Lincolnshire
LN2 2QH

REGISTERED NUMBER

4501231

ACCOUNTANTS:

Saul Fairholm Limited
Chartered Accountants
12 Tentercroft Street
Lincoln
LN5 7DB

BANKERS.

National Westminster Bank plc
Smiths Bank Branch
225 High Street
Lincoln
LN2 1AZ

Barnsley Bowl Limited (Registered number: 4501231)

Abbreviated Balance Sheet

31st August 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	972,486	1,004,303
		<u>972,486</u>	<u>1,004,303</u>
CURRENT ASSETS			
Stocks		17,003	14,447
Debtors		55,881	72,777
Cash at bank and in hand		9,162	5,405
		<u>82,046</u>	<u>92,629</u>
CREDITORS			
Amounts falling due within one year	4	250,887	184,942
NET CURRENT LIABILITIES		<u>(168,841)</u>	<u>(92,313)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		803,645	911,990
CREDITORS			
Amounts falling due after more than one year	4	(370,952)	(449,222)
PROVISIONS FOR LIABILITIES		<u>(17,305)</u>	<u>(19,324)</u>
NET ASSETS		<u>415,388</u>	<u>443,444</u>
CAPITAL AND RESERVES			
Called up share capital	5	200	200
Profit and loss account		415,188	443,244
SHAREHOLDERS' FUNDS		<u>415,388</u>	<u>443,444</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2011 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
- (b) 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

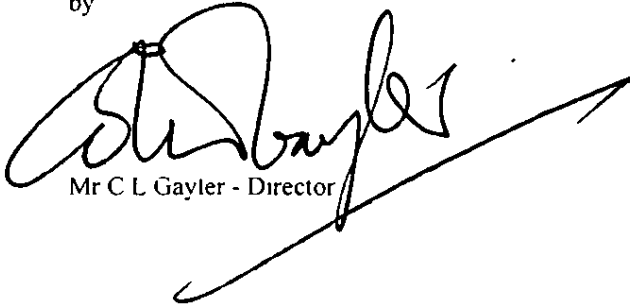
The notes form part of these abbreviated accounts

Barnsley Bowi Limited (Registered number: 4501231)

Abbreviated Balance Sheet - continued
31st August 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 20th October 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C L Gayler', with a long horizontal stroke extending to the right.

Mr C L Gayler - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31st August 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

Revenue represents the fair value of the consideration received or receivable for leisure complex operating services, net of discounts and sales taxes. Revenue is recognised when it is probable that the economic benefits associated with a transaction will flow to the company and the amount of revenue and associated costs can be measured reliably.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of the business at commencement, has been written off over its estimated useful life of five years.

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% straight line method
Plant and machinery	- 10% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are stated at the lower of cost and net realisable value.

Deferred tax

Deferred taxation is provided in full in respect of the tax effect of all timing differences at the rates of tax expected to apply when the timing differences reverse.

Hire purchase

Assets held under hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding hire purchase obligation is treated in the balance sheet as a liability. The interest element of the obligation is charged to the profit and loss account over the period of the agreement at a constant proportion of the outstanding balance of capital repayments.

Operating Leases

Rentals payable under operating leases are charged on a straight line basis over the term of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2010 and 31st August 2011	100,000
AMORTISATION	
At 1st September 2010 and 31st August 2011	100,000
NET BOOK VALUE	
At 31st August 2011	-
At 31st August 2010	-

Barnsley Bowl Limited (Registered number: 4501231)

Notes to the Abbreviated Accounts - continued
For The Year Ended 31st August 2011

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st September 2010	1,251,171
Additions	3,936
	<hr/>
At 31st August 2011	1,255,107
	<hr/>
DEPRECIATION	
At 1st September 2010	246,868
Charge for year	35,753
	<hr/>
At 31st August 2011	282,621
	<hr/>
NET BOOK VALUE	
At 31st August 2011	972,486
	<hr/>
At 31st August 2010	1,004,303
	<hr/>

4 CREDITORS

Secured creditors amounted to £511,061 (2010 £516,675) Of this figure £61,334 (2010 £152,814) falls due for repayment after more than five years

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
170	Ordinary "A"	£1	170	170
30	Ordinary "B"	£1	30	30
			<hr/>	<hr/>
			200	200
			<hr/>	<hr/>

6 RELATED PARTY DISCLOSURES

At the end of the year the directors owed £8,596 (2010 £28,197) in respect of loans made to them by the company