

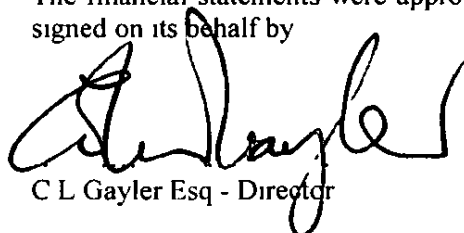
BARNSELEY BOWL LIMITED**Abbreviated Balance Sheet as at 31st August 2010**

	<u>Note</u>	<u>2010</u> £	<u>2009</u> £
FIXED ASSETS			
Intangible Assets	2	-	-
Tangible Assets	3	1004303	1024458
		<u>1004303</u>	<u>1024458</u>
CURRENT ASSETS			
Stocks		14447	19659
Debtors	4	72777	53679
Cash at Bank and in Hand		5405	2805
		<u>92629</u>	<u>76143</u>
CREDITORS Amounts falling due within one year	5	<u>184942</u>	<u>191720</u>
EXCESS OF CURRENT LIABILITIES OVER CURRENT ASSETS		<u>(92313)</u>	<u>(115577)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>911990</u>	<u>908881</u>
CREDITORS Amounts falling due after more than one year	5	449222	484184
		<u>462768</u>	<u>424697</u>
PROVISIONS FOR LIABILITIES AND CHARGES		<u>19324</u>	<u>17833</u>
TOTAL NET ASSETS		<u>443444</u>	<u>406864</u>
CAPITAL AND RESERVES			
Called Up Share Capital	6	200	200
Profit and Loss Account		443244	406664
		<u>443444</u>	<u>406864</u>

For the financial year ended 31st August 2010, the Company was entitled to exemption from audit under section 477 of the Companies Act 2006, and no notice has been deposited under section 476. The Directors acknowledge their responsibilities for ensuring that the Company keeps accounting records which comply with section 386 of the Companies Act 2006 and preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 396 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 16th November 2010 and were signed on its behalf by


C L Gayler Esq - Director

Company Number 4501231

THURSDAY



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COMPANIES HOUSE

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BARNSELEY BOWL LIMITED

Notes to the Abbreviated Accounts for the year ended 31st August 2010

1. ACCOUNTING POLICIES

a. Basis of Accounts

The financial statements have been prepared on the historical cost basis of accounting whereby items are recorded at the values of the dates when the assets were acquired the liabilities were incurred or the capital obtained and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

b. 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

c. 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

d. Depreciation

Depreciation is charged to write off the cost of fixed assets over their estimated useful lives

Freehold Property	2%	Straight Line Basis
Plant and Machinery	10%	Reducing Balance Method
Fixtures and Fittings	15%	Reducing Balance Method
Motor Vehicles	25%	Reducing Balance Method

e. Stocks

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

f. Deferred Taxation

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

g. Operating Leases

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

h. 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

BARNSELY BOWL LIMITED**Notes to the Abbreviated Accounts for the year ended 31st August 2010 (Cont'd)****2. INTANGIBLE ASSETS - GOODWILL**

	£
COST:	
At 1 st September 2009 and 31 st August 2010	100000
AMORTISATION:	
At 1 st September 2009 and 31 st August 2010	100000
NET BOOK VALUE:	
At 31 st August 2010	-
At 31 st August 2009	-

3. TANGIBLE FIXED ASSETS

	<u>Total</u> £
COST:	
At 1 st September 2009	1234309
Additions	16862
Disposals	-
At 31 st August 2010	1251171
ACCUMULATED DEPRECIATION:	
At 1 st September 2009	209851
Charge for the Year	37017
On Disposals	-
At 31 st August 2010	246868
NET BOOK VALUE:	
At 31 st August 2010	1004303
At 31 st August 2009	1024458

4. DEBTORS

Including in debtors is an amount of £28197 (2009 £6828) owed by Directors. The balance at the end of the year represents the maximum amount outstanding in the year.

BARNSELY BOWL LIMITED

Notes to the Abbreviated Accounts for the year ended 31st August 2010 (Cont'd)

5. CREDITORS

Secured creditors amounted to £516675 (2009 £555848) Of this figure £152814 (2009 £298706) falls due for repayment after more than five years

6. CALLED UP SHARE CAPITAL

	<u>2010</u>	<u>2009</u>
	£	£
<u>Allotted, issued and fully paid</u>		
170 Ordinary 'A' Shares of £1 each	170	170
30 Ordinary 'B' Shares of £1 each	30	30
	<hr/> 200	<hr/> 200