

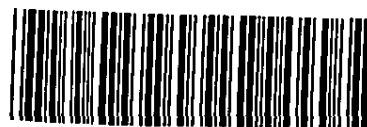
Registered number
04633674

ABC BOWLS LIMITED

Abbreviated Accounts

30 April 2011

SATURDAY



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03/12/2011

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COMPANIES HOUSE

ABC BOWLS LIMITED
Registered number:
Abbreviated Balance Sheet
as at 30 April 2011

04633674

	Notes	2011 £	2010 £
Current assets			
Stocks		8,800	8,800
Cash at bank and in hand		3,806	3,074
		<u>12,606</u>	<u>11,874</u>
Creditors: amounts falling due within one year		(2,225)	(2,944)
Net current assets		<u>10,381</u>	<u>8,930</u>
Net assets		<u>10,381</u>	<u>8,930</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		10,281	8,830
Shareholders' funds		<u>10,381</u>	<u>8,930</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



L J Joel

Director

Approved by the board on 5 July 2011

ABC BOWLS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 April 2011

1 Accounting policies

Basis of preparation

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	25% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>