

Registered Number 03211713

TURPIN'S INDOOR BOWLING CLUB LIMITED

Abbreviated Accounts

1 September 2012

Abbreviated Balance Sheet as at 1 September 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	29,976	33,771
Investments		-	-
		<u>29,976</u>	<u>33,771</u>
Current assets			
Stocks		1,629	1,288
Debtors		-	615
Investments		-	-
Cash at bank and in hand		17,117	7,987
		<u>18,746</u>	<u>9,890</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(13,305)	(12,007)
Net current assets (liabilities)		<u>5,441</u>	<u>(2,117)</u>
Total assets less current liabilities		<u>35,417</u>	<u>31,654</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>35,417</u>	<u>31,654</u>
Reserves			
Revaluation reserve		0	0
Other reserves		58,798	53,798
Income and expenditure account		(23,381)	(22,144)
Members' funds		<u>35,417</u>	<u>31,654</u>

- For the year ending 1 September 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 February 2013

And signed on their behalf by:
stephen r hill, Director

Notes to the Abbreviated Accounts for the period ended 1 September 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

Turn over 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.

Tangible assets depreciation policy

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

Plant and machinery 20% straight line

Other accounting policies

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

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 2 September 2011	162,665
Additions	1,600
Disposals	0
Revaluations	0
Transfers	0
At 1 September 2012	<u>164,265</u>
Depreciation	
At 2 September 2011	128,894
Charge for the year	5,395
On disposals	-
At 1 September 2012	<u>134,289</u>
Net book values	
At 1 September 2012	<u>29,976</u>
At 1 September 2011	<u>33,771</u>

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