

Registered Number 03211713

TURPIN'S INDOOR BOWLING CLUB LIMITED

Abbreviated Accounts

1 September 2016

Abbreviated Balance Sheet as at 1 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	12,889	15,654
Investments		-	-
		<u>12,889</u>	<u>15,654</u>
Current assets			
Stocks		2,385	2,121
Debtors		-	-
Investments		-	-
Cash at bank and in hand		19,289	8,966
		<u>21,674</u>	<u>11,087</u>
Creditors: amounts falling due within one year		(5,456)	(7,321)
Net current assets (liabilities)		<u>16,218</u>	<u>3,766</u>
Total assets less current liabilities		<u>29,107</u>	<u>19,420</u>
Total net assets (liabilities)		<u>29,107</u>	<u>19,420</u>
Reserves			
Revaluation reserve		73,798	73,798
Income and expenditure account		(44,691)	(54,378)
Members' funds		<u>29,107</u>	<u>19,420</u>

- For the year ending 1 September 2016 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 12 March 2017

And signed on their behalf by:

Stephen Hill, Director

Notes to the Abbreviated Accounts for the period ended 1 September 2016

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

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

Tangible assets depreciation policy

Deprecation 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 2015	164,489
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 1 September 2016	<u>164,489</u>
Depreciation	
At 2 September 2015	148,835
Charge for the year	2,765
On disposals	0
At 1 September 2016	<u>151,600</u>
Net book values	
At 1 September 2016	<u>12,889</u>
At 1 September 2015	<u>15,654</u>

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