Registered Number 03370710

WOODLANDS PARK BOWLING CLUB LIMITED

Abbreviated Accounts

31 March 2012

WOODLANDS PARK BOWLING CLUB LIMITED **Registered Number 03370710**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		701		877
Total fixed assets			701		877
Current assets					
Cash at bank and in hand		4,920		4,523	
Total current assets		4,920		4,523	
Creditors: amounts falling due within one year		(757)		(758)	
Net current assets			4,163		3,765
Total assets less current liabilities			4,864		4,642
Total net Assets (liabilities)			4,864		4,642
Capital and reserves					
Profit and loss account			4,864		4,642
Shareholders funds			4,864		4,642

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 October 2012

And signed on their behalf by:
Mr T.C. Dudley, Director
Mr C Turk, Director
Mrs C Nailor, Director
Mr J Apsley, Director
Mrs J Usher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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).

Depreciation

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

Equipment 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	9,376
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	9,376
Depreciation	
At 31 March 2011	8,499
Charge for year	176
on disposals	
At 31 March 2012	8,675
Net Book Value	
At 31 March 2011	877
At 31 March 2012	701