Registered Number 05396607

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Accounts

31 March 2009

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED **Registered Number 05396607**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		132,366		95,864
Total fixed assets			132,366		95,864
Current assets					
Stocks		7,550		8,147	
Debtors		1,985		2,221	
Cash at bank and in hand		42,119		32,380	
Total current assets		51,654		42,748	
Creditors: amounts falling due within one year		(66,764)		(29,822)	
Net current assets			(15,110)		12,926
Total assets less current liabilities			117,256		108,790
Total net Assets (liabilities)			117,256		108,790
Capital and reserves					
Called up share capital			50,000		50,000
Profit and loss account			67,256		58,790
Shareholders funds			117,256		108,790

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 June 2009

And signed on their behalf by:
R Slack, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2008	122,884
Addtions	47,684
At 31 March 2009	170,568
Depreciation	
At 31 March 2008	27,020
Charge for year	11,182
At 31 March 2009	38,202
Net Book Value	
At 31 March 2008	95,864
At 31 March 2009	132,366