

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

**Company Registration Number:
05396607 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Company Information for the Period Ended 31st March 2011

Director:	R Slack G Cox
Company secretary:	H.M.P Lister
Registered office:	2nd Floor Cussins House 22-28 Wood Street Doncaster South Yorkshire DN1 3LW
Company Registration Number:	05396607 (England and Wales)

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	183,552	184,039
Total fixed assets:		<u>183,552</u>	<u>184,039</u>
Current assets			
Stocks:		16,011	15,006
Debtors:		1,611	3,441
Cash at bank and in hand:		59,407	26,853
Total current assets:		<u>77,029</u>	<u>45,300</u>
Creditors			
Creditors: amounts falling due within one year		128,046	105,268
Net current assets (liabilities):		<u>(51,017)</u>	<u>(59,968)</u>
Total assets less current liabilities:		<u>132,535</u>	124,071
Total net assets (liabilities):		<u><u>132,535</u></u>	<u><u>124,071</u></u>

The notes form part of these financial statements

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	50,000	50,000
Profit and Loss account:		82,535	74,071
Total shareholders funds:		<u>132,535</u>	<u>124,071</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 18 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Slack
Status: Director

The notes form part of these financial statements

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

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 June 2002).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off the assets over their estimated useful lives: Equipment - 25% Reducing Balance

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Tangible assets

	Total
Cost	£
At 01st April 2010:	240,839
Additions:	16,109
At 31st March 2011:	256,948
Depreciation	
At 01st April 2010:	56,800
Charge for year:	16,596
At 31st March 2011:	73,396
Net book value	
At 31st March 2011:	183,552
At 31st March 2010:	184,039

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	50,000	1.00	50,000
Total share capital:			<u>50,000</u>

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