

Registered Number 05396607

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Abbreviated Accounts

31 March 2012

BULLCROFT SPORTS AND PASTIMES CLUB LIMITED

Registered Number 05396607

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	180,855	183,552
Total fixed assets		180,855	183,552
Current assets			
Stocks		8,100	16,011
Debtors		2,064	1,611
Cash at bank and in hand		50,140	59,407
Total current assets		60,304	77,029
Creditors: amounts falling due within one year		(99,470)	(128,046)
Net current assets		(39,166)	(51,017)
Total assets less current liabilities		141,689	132,535
Total net Assets (liabilities)		141,689	132,535
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		91,689	82,535
Shareholders funds		141,689	132,535

- 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 03 August 2012

And signed on their behalf by:

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

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	256,948
additions	13,000
disposals	
revaluations	
transfers	
At 31 March 2012	<u>269,948</u>
Depreciation	
At 31 March 2011	73,396
Charge for year	15,697
on disposals	
At 31 March 2012	<u>89,093</u>
Net Book Value	
At 31 March 2011	183,552
At 31 March 2012	<u>180,855</u>