REGISTERED NUMBER: 06491908 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2011

for

Avenue Billard Club Ltd

TUESDAY

APJCAZ25

A43 08/11/2011 20

COMPANIES HOUSE

Avenue Billard Club Ltd

Contents of the Abbreviated Accounts for the Year Ended 28 February 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Avenue Billard Club Ltd

Company Information
for the Year Ended 28 February 2011

DIRECTORS:	R Singh Mrs R Kaur
SECRETARY:	R Singh
REGISTERED OFFICE:	Cromer House Caxton Way Stevenage Hertfordshire SG1 2DF
REGISTERED NUMBER:	06491908 (England and Wales)
ACCOUNTANTS:	K & H Accountants Limited Cromer House Caxton Way Stevenage Hertfordshire SG1 2DF

Avenue Billard Club Ltd

Abbreviated Balance Sheet
28 February 2011

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		78,625		83,250
Tangible assets	3		4,627		6,010
			83,252		89,260
CURRENT ASSETS					
Stocks		2,190		3,240	
Debtors		7,940		9,010	
Cash at bank and in hand		6,209		7,422	
		16,339		19,672	
CREDITORS					
Amounts falling due within one year		39,358		26,108	
NET CURRENT LIABILITIES			(23,019)		(6,436)
TOTAL ASSETS LESS CURRENT LIABILITIES			60,233		82,824
CREDITORS					
Amounts falling due after more than one year	4		84,141		92,606
NET LIABILITIES			(23,908)		(9,782)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			(23,910)		(9,784)
SHAREHOLDERS' FUNDS			(23,908)		(9,782)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

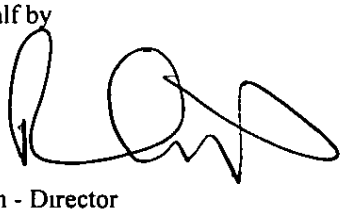
(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

continued

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 1 - 11 - 11 and were signed on its behalf by



R Singh - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost conventions and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Company has a deficit of liabilities over its current assets The director is committed to continue financial support to the company and has undertaken steps to ensure that all liabilities are met

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2008, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010 and 28 February 2011	92,500
AMORTISATION	
At 1 March 2010	9,250
Charge for year	4,625
At 28 February 2011	13,875
NET BOOK VALUE	
At 28 February 2011	78,625
At 28 February 2010	83,250

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2010	10,562
Additions	159
At 28 February 2011	10,721
DEPRECIATION	
At 1 March 2010	4,552
Charge for year	1,542
At 28 February 2011	6,094
NET BOOK VALUE	
At 28 February 2011	4,627
At 28 February 2010	6,010

4 CREDITORS

Creditors include the following debts falling due in more than five years

	2011 £	2010 £
Repayable by instalments	56,435	64,900

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	2	2