REGISTERED NUMBER: 06491908 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 29 February 2012

for

Avenue Billard Club Ltd

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COMPANIES HOUSE

Avenue Billard Club Ltd

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Avenue Billard Club Ltd

Company Information
for the Year Ended 29 February 2012

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
29 February 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Intangible assets	2		74,000		78,625
Tangible assets	3		3,470		4,627
			77,470		83,252
CURRENT ASSETS					
Stocks		2,500		2,190	
Debtors		6,870		7,940	
Cash at bank and in hand		9,274		6,209	
		18,644		16,339	
CREDITORS					
Amounts falling due within one year		44,081		39,358	
NET CURRENT LIABILITIES			(25,437)		(23,019)
TOTAL ASSETS LESS CURRENT LIABILITIES			52,033		60,233
CREDITORS					
Amounts falling due after more than one year	4		74,850		84,141
NET LIABILITIES			(22,817)		(23,908)
CAPITAL AND RESERVES					
Called up share capital	5		2		2
Profit and loss account			(22,819)		(23,910)
SHAREHOLDERS' FUNDS			(22,817)		(23,908)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 29 February 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2012 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

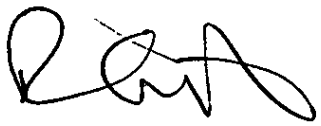
The notes form part of these abbreviated accounts

continued

Abbreviated Balance Sheet - continued
29 February 2012

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 19 September 2012 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 2011 and 29 February 2012	92,500
AMORTISATION	
At 1 March 2011	13,875
Charge for year	4,625
At 29 February 2012	18,500
NET BOOK VALUE	
At 29 February 2012	74,000
At 28 February 2011	78,625

continued

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2011 and 29 February 2012	10,721
DEPRECIATION	
At 1 March 2011	6,094
Charge for year	1,157
At 29 February 2012	7,251
NET BOOK VALUE	
At 29 February 2012	3,470
At 28 February 2011	4,627

4 CREDITORS

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

	2012 £	2011 £
Repayable by instalments	47,144	56,435

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
2	Ordinary	£1	2	2