Registered Number 06491908

AVENUE BILLIARD CLUB LIMITED

Abbreviated Accounts

28 February 2016

AVENUE BILLIARD CLUB LIMITED **Registered Number 06491908**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	55,500	60,125
Tangible assets	3	5,032	3,159
		60,532	63,284
Current assets			
Stocks		2,900	2,145
Debtors		2,042	1,982
Cash at bank and in hand		5,241	13,171
		10,183	17,298
Creditors: amounts falling due within one year		(68,330)	(64,719)
Net current assets (liabilities)		(58,147)	(47,421)
Total assets less current liabilities		2,385	15,863
Creditors: amounts falling due after more than one year		(20,524)	(34,290)
Total net assets (liabilities)		(18,139)	(18,427)
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(18,141)	(18,429)
Shareholders' funds		(18,139)	(18,427)

- For the year ending 28 February 2016 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.

Approved by the Board on 1 August 2016

And signed on their behalf by:
R Singh, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

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 April 2008.

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

Turnover policy
Turnover represents the net invoiced sales of services, excluding value added tax.

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

Plant and equipment 25% reducing balance

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

2 Intangible fixed assets

	£
Cost	
At 1 March 2015	92,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	92,500
Amortisation	
At 1 March 2015	32,375
Charge for the year	4,625
On disposals	-
At 28 February 2016	37,000
Net book values	
At 28 February 2016	55,500
At 28 February 2015	60,125

3 Tangible fixed assets

	£
Cost	
At 1 March 2015	13,466
Additions	3,550
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	17,016
Depreciation	
At 1 March 2015	10,307
Charge for the year	1,677
On disposals	-
At 28 February 2016	11,984
Net book values	
At 28 February 2016	5,032
At 28 February 2015	3,159

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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