Registered Number SC003167

Willowbank Bowling Club Limited

Abbreviated Accounts

31 January 2012

Company Information

Registered Office:
34 West George Street
Glasgow
G2 1DG

Reporting Accountants:
Brechin, Cole-Hamilton & Co
Chartered Accountants
34 West George Street
Glasgow
Strathclyde
G2 1DG

Willowbank Bowling Club Limited **Registered Number SC003167**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		3,983		3,983
			3,983		3,983
Creditors: amounts falling due within one year		(300)		(300)	
Net current assets (liabilities)			(300)		(300)
Total assets less current liabilities			3,683		3,683
Total net assets (liabilities)			3,683		3,683
Capital and reserves					
Called up share capital	3		3,590		3,590
Profit and loss account			93		93
Shareholders funds			3,683		3,683

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 18 October 2012

And signed on their behalf by:
I W Kay, 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 January 2012

1 **Accounting policies**

Accounting convention

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

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	3,983
At 31 January 2012	3,983
Net Book Value	
At 31 January 2012	3,983
At 31 January 2011	3,983

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
359 Ordinary shares of £10 each	3,590	3,590