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CARLTON BRIDGE CLUB LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2012

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST MARCH 2012**

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CARLTON BRIDGE CLUB LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST MARCH 2012

DIRECTORS:

M Brady
M Kennedy
M Millar
P Braid
I Sime
E Peckham
W Brown
M Baron

SECRETARY:

D Liggat

REGISTERED OFFICE:

36b Warriston Gardens
Edinburgh
EH3 5NE

REGISTERED NUMBER:

SC019934

ACCOUNTANTS:

George & Co (Scotland) Ltd
Chartered Tax Advisers and Accountants
5 Melville Crescent
Edinburgh
EH3 7JA

CARLTON BRIDGE CLUB LTD (REGISTERED NUMBER: SC019934)

**ABBREVIATED BALANCE SHEET
31ST MARCH 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	1,397,437	1,399,181
CURRENT ASSETS			
Debtors		1,542	2,106
Cash at bank and in hand		62,371	45,376
		<u>63,913</u>	<u>47,482</u>
CREDITORS			
Amounts falling due within one year		<u>9,291</u>	<u>4,709</u>
NET CURRENT ASSETS		54,622	42,773
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,452,059</u>	<u>1,441,954</u>
RESERVES			
Profit and loss account		<u>1,452,059</u>	<u>1,441,954</u>
		<u>1,452,059</u>	<u>1,441,954</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 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 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 19th July 2012 and were signed on its behalf by:

E Peckham
E Peckham - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 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).

Turnover

Turnover represents net membership subscriptions, table money and class fees, excluding value added tax.

Tangible fixed assets

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

Fixtures and fittings - 10% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2011	
and 31st March 2012	1,405,166
DEPRECIATION	
At 1st April 2011	5,985
Charge for year	1,744
At 31st March 2012	7,729
NET BOOK VALUE	
At 31st March 2012	1,397,437
At 31st March 2011	1,399,181

3. MEMBERS' GUARANTEES

The company is limited by guarantee with each member's liability not exceeding £2.10p.