

Abbreviated Financial Statements For The Year Ended 30 June 2000

for

Centre Bingo & Social Club
(Barrhead) Ltd

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Centre Bingo & Social Club
(Barrhead) Ltd

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For The Year Ended 30 June 2000

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2000

DIRECTORS: R Laciok
R R Laciok

SECRETARY: R Laciok

REGISTERED OFFICE: 55 Cross Arthurlie Street
Barrhead
G78 1QU

REGISTERED NUMBER: 38821 (Scotland)

ACCOUNTANTS: ROBB FERGUSON
Chartered Accountants
5 Oswald Street
Glasgow
G1 4QR

Centre Bingo & Social Club
(Barrhead) Ltd

Abbreviated Balance Sheet
30 June 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		26,663		32,533
CURRENT ASSETS:					
Debtors		17,327		364	
Cash at bank		6,294		1,209	
		23,621		1,573	
CREDITORS: Amounts falling due within one year		750		2,747	
NET CURRENT ASSETS/(LIABILITIES):			22,871		(1,174)
TOTAL ASSETS LESS CURRENT LIABILITIES:			49,534		31,359
CREDITORS: Amounts falling due after more than one year			109,734		106,414
			<u>£(60,200)</u>		<u>£(75,055)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(60,300)		(75,155)
SHAREHOLDERS' FUNDS:			<u>£(60,200)</u>		<u>£(75,055)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2000.

No notice has been deposited under Section 249B(2) of the Companies Act 1985 in relation to its financial statements for the financial year.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

R R Laciok

R R Laciok - DIRECTOR

Approved by the Board on 14 March 2001

The notes form part of these financial statements

Centre Bingo & Social Club
(Barrhead) Ltd

Notes to the Abbreviated Financial Statements
For The Year Ended 30 June 2000

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 March 2000).

Turnover

Turnover represents net invoiced sales of goods, 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.

Freehold property	- 2% on cost
Fixtures and fittings	- 20% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 1999	258,342
Disposals	(5,114)
At 30 June 2000	253,228
DEPRECIATION:	
At 1 July 1999	225,809
Charge for year	2,898
Eliminated on disposals	(2,142)
At 30 June 2000	226,565
NET BOOK VALUE:	
At 30 June 2000	26,663
At 30 June 1999	32,533

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2000 £	1999 £
100	Ordinary	£1	<u>100</u>	<u>100</u>