

Abbreviated Financial Statements For The Year Ended 30 June 2001

for

Centre Bingo & Social Club
(Barrhead) Ltd



Centre Bingo & Social Club
(Barrhead) Ltd

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For The Year Ended 30 June 2001

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2001

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 2001

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 Laciok - DIRECTOR

Approved by the Board on 14 March 2002

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 2001

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).

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 2000	
and 30 June 2001	253,228
DEPRECIATION:	
At 1 July 2000	226,565
Charge for year	2,410
At 30 June 2001	228,975
NET BOOK VALUE:	
At 30 June 2001	24,253
At 30 June 2000	26,663

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
100	Ordinary	£1	100	100