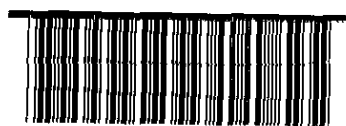


Abbreviated Financial Statements For The Year Ended 30 June 2002

for

Centre Bingo & Social Club
(Barrhead) Ltd



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COMPANIES HOUSE 12/03/03

Centre Bingo & Social Club
(Barrhead) Ltd

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For The Year Ended 30 June 2002

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2002

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 2002

		2002		2001	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		22,233		24,253
CURRENT ASSETS:					
Debtors		74		127	
Cash at bank		10,352		14,313	
		10,426		14,440	
CREDITORS: Amounts falling due within one year		974		963	
NET CURRENT ASSETS:			9,452		13,477
TOTAL ASSETS LESS CURRENT LIABILITIES:			31,685		37,730
CREDITORS: Amounts falling due after more than one year			109,734		109,734
			<u>£(78,049)</u>		<u>£(72,004)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			(78,149)		(72,104)
SHAREHOLDERS' FUNDS:			<u>£(78,049)</u>		<u>£(72,004)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2002.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2002 in accordance with Section 249B(2) of the Companies Act 1985.

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.

The notes form part of these financial statements

Centre Bingo & Social Club
(Barrhead) Ltd

Abbreviated Balance Sheet
30 June 2002

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 on13/2/03.....

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 2002

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 June 2002).

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

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 July 2001	
and 30 June 2002	253,228
DEPRECIATION:	
At 1 July 2001	228,975
Charge for year	2,020
At 30 June 2002	230,995
NET BOOK VALUE:	
At 30 June 2002	22,233
At 30 June 2001	24,253

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
100	Ordinary	£1	100	100