

Abbreviated Accounts For The Year Ended 30 June 2004

for

Centre Bingo & Social Club
(Barrhead) Ltd



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COMPANIES HOUSE 09/04/05

Centre Bingo & Social Club
(Barrhead) Ltd

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For The Year Ended 30 June 2004

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2004

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 2004

		<u>2004</u>		<u>2003</u>	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		19,068		20,526
CURRENT ASSETS:					
Cash at bank		671		710	
CREDITORS: Amounts falling due within one year		<u>650</u>		<u>650</u>	
NET CURRENT ASSETS:			<u>21</u>		<u>60</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			19,089		20,586
CREDITORS: Amounts falling due after more than one year			<u>113,775</u>		<u>110,470</u>
			<u>£(94,686)</u>		<u>£(89,884)</u>
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Profit and loss account			<u>(94,786)</u>		<u>(89,984)</u>
SHAREHOLDERS' FUNDS:			<u>£(94,686)</u>		<u>£(89,884)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2004 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
R Laciok - Director

Approved by the Board on 6/4/05

The notes form part of these abbreviated accounts

Centre Bingo & Social Club
(Barrhead) Ltd

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2004

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 2003	
and 30 June 2004	253,228
DEPRECIATION:	
At 1 July 2003	232,702
Charge for year	1,458
At 30 June 2004	234,160
NET BOOK VALUE:	
At 30 June 2004	19,068
At 30 June 2003	20,526

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
100	Ordinary	£1	100	100