

Abbreviated Accounts For The Year Ended 30 June 2005

for

Centre Bingo & Social Club  
(Barrhead) Ltd



SCT SQ6EJEGF 0163  
COMPANIES HOUSE 10/04/06

**Centre Bingo & Social Club**  
**(Barrhead) Ltd**

**Contents of the Abbreviated Accounts**  
**For The Year Ended 30 June 2005**

|                                          | <b>Page</b> |
|------------------------------------------|-------------|
| <b>Company Information</b>               | <b>1</b>    |
| <b>Abbreviated Balance Sheet</b>         | <b>2</b>    |
| <b>Notes to the Abbreviated Accounts</b> | <b>3</b>    |

**Centre Bingo & Social Club**  
**(Barrhead) Ltd**

**Company Information**  
**For The Year Ended 30 June 2005**

**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 2005**

|                                                                |       | 2005 |                  | 2004 |                  |
|----------------------------------------------------------------|-------|------|------------------|------|------------------|
|                                                                | Notes | £    | £                | £    | £                |
| <b>FIXED ASSETS:</b>                                           |       |      |                  |      |                  |
| Tangible assets                                                | 2     |      | 19,068           |      | 19,068           |
| <b>CURRENT ASSETS:</b>                                         |       |      |                  |      |                  |
| Cash at bank                                                   |       | 678  |                  | 671  |                  |
| <b>CREDITORS:</b> Amounts falling due within one year          |       | 650  |                  | 650  |                  |
| <b>NET CURRENT ASSETS:</b>                                     |       |      | 28               |      | 21               |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>                  |       |      | 19,096           |      | 19,089           |
| <b>CREDITORS:</b> Amounts falling due after more than one year |       |      | 113,775          |      | 113,775          |
|                                                                |       |      | <u>£(94,679)</u> |      | <u>£(94,686)</u> |
| <b>CAPITAL AND RESERVES:</b>                                   |       |      |                  |      |                  |
| Called up share capital                                        | 3     |      | 100              |      | 100              |
| Profit and loss account                                        |       |      | (94,779)         |      | (94,786)         |
| <b>SHAREHOLDERS' FUNDS:</b>                                    |       |      | <u>£(94,679)</u> |      | <u>£(94,686)</u> |

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2005 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*

R Laciok - Director

Approved by the Board on 22 March 2006

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 2005**

**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**

The property in the balance sheet is an investment property, therefore, no depreciation has been provided on the property in accordance with the Statement of Standard Accounting Practice No. 19.

**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**

**COST:**

At 1 July 2004  
and 30 June 2005

Total

£

253,228

**DEPRECIATION:**

At 1 July 2004  
and 30 June 2005

234,160

**NET BOOK VALUE:**

At 30 June 2005

19,068

At 30 June 2004

19,068

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

| Number: | Class:   | Nominal<br>value: | 2005<br>£ | 2004<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 100     | Ordinary | £1                | 100       | 100       |