

Financial Statements For The Year Ended 30 June 2007

for

Centre Bingo & Social Club
(Barrhead) Ltd



Centre Bingo & Social Club
(Barrhead) Ltd

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For The Year Ended 30 June 2007

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2007

DIRECTORS: R Laciok
R R Laciok

SECRETARY: R Laciok

REGISTERED OFFICE: 55 Cross Arthurle Street
Barrhead
G78 1QU

REGISTERED NUMBER: 38821 (Scotland)

Centre Bingo & Social Club
(Barrhead) Ltd

Balance Sheet
30 June 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		19,068		19,068
CURRENT ASSETS					
Cash at bank		678		678	
CREDITORS					
Amounts falling due within one year		650		650	
NET CURRENT ASSETS			28		28
TOTAL ASSETS LESS CURRENT LIABILITIES			19,096		19,096
CREDITORS					
Amounts falling due after more than one year			113,775		113,775
NET LIABILITIES			(94,679)		(94,679)
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(94,779)		(94,779)
SHAREHOLDERS' FUNDS			(94,679)		(94,679)

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 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 financial statements were approved by the Board of Directors on behalf by

13/4/08

and were signed on its

R Laciok

R Laciok Director

The notes form part of these abbreviated accounts

Centre Bingo & Social Club
(Barrhead) Ltd

Notes to the Financial Statements
For The Year Ended 30 June 2007

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 January 2005)

The company was dormant throughout the current year and previous year

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

	Total £
COST	
At 1 July 2006 and 30 June 2007	253,228
DEPRECIATION	
At 1 July 2006 and 30 June 2007	234,160
NET BOOK VALUE	
At 30 June 2007	19,068
At 30 June 2006	19,068

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid		Nominal value £1	2007 £ 100	2006 £ 100
Number	Class			
100	Ordinary			