

Abbreviated Accounts For The Year Ended 30 June 2008

for

Centre Bingo & Social Club
(Barrhead) Ltd



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(Barrhead) Ltd

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For The Year Ended 30 June 2008

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2008

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 2008

	Notes	2008	2007
		£	£
FIXED ASSETS			
Tangible assets	2	65,903	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		65,931	19,096
CREDITORS			
Amounts falling due after more than one year		160,610	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 249A(1) of the Companies Act 1985 for the year ended 30 June 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 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 abbreviated accounts

Centre Bingo & Social Club
(Barrhead) Ltd

Abbreviated Balance Sheet - continued
30 June 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 28/4/09 and were signed on its behalf by:

R Laciok

R Laciok - Director

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 2008

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 2007).

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 2007	253,228
Additions	46,835
At 30 June 2008	300,063
DEPRECIATION	
At 1 July 2007	
and 30 June 2008	234,160
NET BOOK VALUE	
At 30 June 2008	65,903
At 30 June 2007	19,068

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£1	100	100