

Financial Statements For The Year Ended 30 June 2009

for

Centre Bingo & Social Club
(Barrhead) Ltd

WEDNESDAY



S7NZ0IRU

SCT

31/03/2010

1485

COMPANIES HOUSE

Centre Bingo & Social Club
(Barrhead) Ltd (Registered number: 38821)

Contents of the Financial Statements
For The Year Ended 30 June 2009

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2009

DIRECTORS:

R Laciok
R R Laciok

SECRETARY:

R Laciok

REGISTERED OFFICE:

11 Grosvenor Terrace
Glasgow
Lanarkshire
G12 0TB

REGISTERED NUMBER:

38821 (Scotland)

Centre Bingo & Social Club
(Barrhead) Ltd (Registered number: 38821)

Balance Sheet
30 June 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		167,675		65,903
CURRENT ASSETS					
Cash at bank		666		678	
CREDITORS					
Amounts falling due within one year		638		650	
NET CURRENT ASSETS			28		28
TOTAL ASSETS LESS CURRENT LIABILITIES			167,703		65,931
CREDITORS					
Amounts falling due after more than one year			262,382		160,610
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 480 of the Companies Act 2006 for the year ended 30 June 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 (Registered number: 38821)

Balance Sheet - continued
30 June 2009

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 March 2010 and were signed on its behalf by:



.....
R Laciok - Director

The notes form part of these financial statements

Centre Bingo & Social Club
(Barrhead) Ltd (Registered number: 38821)

Notes to the Financial Statements
For The Year Ended 30 June 2009

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 April 2008).

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 2008	300,063
Additions	101,772
At 30 June 2009	401,835
DEPRECIATION	
At 1 July 2008	
and 30 June 2009	234,160
NET BOOK VALUE	
At 30 June 2009	167,675
At 30 June 2008	65,903

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
-,100	Ordinary	£1	100	100