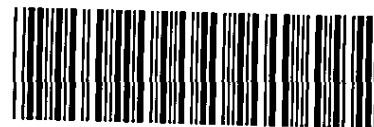


Abbreviated Accounts For The Year Ended 30 June 2010

for

Centre Bingo & Social Club
(Barrhead) Ltd

THURSDAY



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COMPANIES HOUSE

Centre Bingo & Social Club
(Barrhead) Ltd

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2010

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2010

DIRECTORS:

R Laciok
R R Laciok

SECRETARY:

R Laciok

REGISTERED OFFICE:

11 Grosvenor Terrace
Glasgow
Lanarkshire
G12 0TB

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 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		277,868		167,675
CURRENT ASSETS					
Cash at bank		1,128		666	
CREDITORS					
Amounts falling due within one year		638		638	
NET CURRENT ASSETS			490		28
TOTAL ASSETS LESS CURRENT LIABILITIES			278,358		167,703
CREDITORS					
Amounts falling due after more than one year			373,037		262,382
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 477 of the Companies Act 2006 for the year ended 30 June 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 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 abbreviated accounts

Centre Bingo & Social Club
(Barrhead) Ltd

Abbreviated Balance Sheet - continued
30 June 2010

The abbreviated accounts 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 5/1/11 and were signed on its behalf by:



.....
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 2010

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 land in the balance sheet is held for investment purposes, 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 2009	401,834
Additions	114,191
Disposals	(230,304)
At 30 June 2010	<u>285,721</u>
DEPRECIATION	
At 1 July 2009	234,160
Eliminated on disposal	(226,307)
At 30 June 2010	<u>7,853</u>
NET BOOK VALUE	
At 30 June 2010	<u><u>277,868</u></u>
At 30 June 2009	<u><u>167,674</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
100	Ordinary	£1	100	100
(2009 - -,100)			<u><u> </u></u>	<u><u> </u></u>