

Financial Statements For The Year Ended 30 June 2011

for

Centre Bingo & Social Club
(Barrhead) Ltd

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COMPANIES HOUSE

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

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Centre Bingo & Social Club
(Barrhead) Ltd

Company Information
For The Year Ended 30 June 2011

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 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	277,868	277,868
CURRENT ASSETS			
Cash at bank		1,128	1,128
CREDITORS			
Amounts falling due within one year		638	638
NET CURRENT ASSETS		490	490
TOTAL ASSETS LESS CURRENT LIABILITIES		278,358	278,358
CREDITORS			
Amounts falling due after more than one year		373,037	373,037
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 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

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 6.3.12 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 2011

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 2010 and 30 June 2011	285,721
DEPRECIATION	
At 1 July 2010 and 30 June 2011	7,853
NET BOOK VALUE	
At 30 June 2011	277,868
At 30 June 2010	277,868

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	Ordinary	£1	100	100