

Financial Statements For The Year Ended 30 June 2015

for

Centre Bingo and Social Club
(Barrhead) Limited

Centre Bingo and Social Club
(Barrhead) Limited (Registered number: SC038821)

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Centre Bingo and Social Club
(Barrhead) Limited

Company Information
For The Year Ended 30 June 2015

DIRECTOR: R Laciok

SECRETARY: R Laciok

REGISTERED OFFICE: 11 Grosvenor Terrace
Glasgow
Lanarkshire
G12 0TB

REGISTERED NUMBER: SC038821 (Scotland)

Centre Bingo and Social Club
(Barrhead) Limited (Registered number: SC038821)

Balance Sheet
30 June 2015

	Notes	2015 £	£	2014 £	£
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 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 director on 31 March 2016 and were signed by:

R Laciok - Director

The notes form part of these abbreviated accounts

Centre Bingo and Social Club
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Notes to the Financial Statements
For The Year Ended 30 June 2015

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 2014	
and 30 June 2015	<u>285,721</u>
DEPRECIATION	
At 1 July 2014	
and 30 June 2015	<u>7,853</u>
NET BOOK VALUE	
At 30 June 2015	<u>277,868</u>
At 30 June 2014	<u>277,868</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.