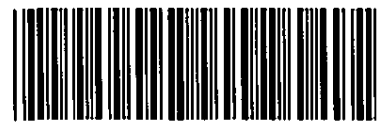


COMPANY REGISTRATION NUMBER 5092147

ABINGDON BOWLING CENTRE LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2007

MONDAY



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ABINGDON BOWLING CENTRE LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

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ABINGDON BOWLING CENTRE LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2007

	Note	2007	2006
		£	£
FIXED ASSETS	2		
Intangible assets		1,000	1,500
Tangible assets		<u>174</u>	<u>307</u>
		1,174	1,807
CURRENT ASSETS			
Stocks		10,167	11,114
Debtors		37	36
Cash at bank and in hand		<u>1,030</u>	<u>3,514</u>
		11,234	14,664
CREDITORS: Amounts falling due within one year		<u>6,324</u>	<u>9,996</u>
NET CURRENT ASSETS		4,910	4,668
TOTAL ASSETS LESS CURRENT LIABILITIES		6,084	6,475
CAPITAL AND RESERVES			
Called-up equity share capital	3	1	1
Profit and loss account		<u>6,083</u>	<u>6,474</u>
SHAREHOLDERS' FUNDS		6,084	6,475

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved and signed by the director and authorised for issue on 5 December 2007


W GREENWAY

The notes on pages 2 to 3 form part of these abbreviated accounts.

ABINGDON BOWLING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

The turnover shown in the profit and loss account represents shop takings during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 5 years straight line

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 25% reducing balance

Computer Equipment - 25% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 April 2006 and 31 March 2007	<u>2,500</u>	<u>596</u>	<u>3,096</u>
DEPRECIATION			
At 1 April 2006	1,000	289	1,289
Charge for year	<u>500</u>	<u>133</u>	<u>633</u>
At 31 March 2007	<u>1,500</u>	<u>422</u>	<u>1,922</u>

ABINGDON BOWLING CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2007

2. FIXED ASSETS *(continued)*

NET BOOK VALUE

At 31 March 2007	<u>1,000</u>	<u>174</u>	<u>1,174</u>
At 31 March 2006	<u>1,500</u>	<u>307</u>	<u>1,807</u>

3. SHARE CAPITAL

Authorised share capital:

		2007	2006
		£	£
1,000 Ordinary shares of £1 each		<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>