

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2012
FOR
ASTORIA CASINO (BOURNEMOUTH) LIMITED

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20/07/2013

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COMPANIES HOUSE

ASTORIA CASINO (BOURNEMOUTH) LIMITED

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ASTORIA CASINO (BOURNEMOUTH) LIMITED

COMPANY INFORMATION

For The Year Ended 31 October 2012

DIRECTORS:

W G H Butterworth
J G J Butterworth
J W E Barcellos

SECRETARY:

J W E Barcellos

REGISTERED OFFICE.

Sixth Floor
Dean Park House
Dean Park Crescent
Bournemouth
Dorset
BH1 1HP

REGISTERED NUMBER:

00681994

ASTORIA CASINO (BOURNEMOUTH) LIMITED (REGISTERED NUMBER: 00681994)

BALANCE SHEET

31 October 2012

		<u>2012</u>	<u>2011</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>4,921</u>	<u>4,921</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£4,921</u>	<u>£4,921</u>
CAPITAL AND RESERVES:			
Called up share capital	2	100	100
Profit and loss account		<u>4,821</u>	<u>4,821</u>
SHAREHOLDERS' FUNDS:		<u>£4,921</u>	<u>£4,921</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 October 2012

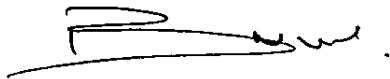
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

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

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

ON BEHALF OF THE BOARD:



J G J Butterworth - Director

Approved by the Board on 18/07/2013

ASTORIA CASINO (BOURNEMOUTH) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

For The Year Ended 31 October 2012

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 and previous periods

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid
Number Class

Nominal
value
£1

2012
£
100

2011
£
100

100 Ordinary

3 ULTIMATE PARENT COMPANY

The Ultimate Parent Company is Arnewood Estates Limited, a Company registered in England and Wales