

Registered Number 00213414

BRANKSOME MASONIC HALL,LIMITED

Abbreviated Accounts

30 April 2015

Abbreviated Balance Sheet as at 30 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	3	460,431	460,431
		<u>460,431</u>	<u>460,431</u>
Current assets			
Debtors		8,045	7,888
Cash at bank and in hand		16,579	13,614
		<u>24,624</u>	<u>21,502</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(22,529)	(22,824)
Net current assets (liabilities)		<u>2,095</u>	<u>(1,322)</u>
Total assets less current liabilities		<u>462,526</u>	<u>459,109</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		(4,540)	(4,450)
Total net assets (liabilities)		<u>457,986</u>	<u>454,659</u>
Reserves			
Revaluation reserve		400,000	400,000
Other reserves		16,230	16,230
Income and expenditure account		41,756	38,429
Members' funds		<u>457,986</u>	<u>454,659</u>

- For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 July 2015

And signed on their behalf by:

JI Clark, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 May 2014	460,431
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	<u>460,431</u>
Depreciation	
At 1 May 2014	0
Charge for the year	-
On disposals	-
At 30 April 2015	<u>0</u>
Net book values	
At 30 April 2015	<u>460,431</u>
At 30 April 2014	<u>460,431</u>

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