

BRANKSOME MASONIC HALL,LIMITED

**Company Registration Number:
00213414 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 May 2015

End date: 30 April 2016

BRANKSOME MASONIC HALL,LIMITED

Abbreviated Balance sheet

As at 30 April 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Tangible assets:	2	460,431	460,431
Total fixed assets:		460,431	460,431
Current assets			
Debtors:		7,840	8,045
Cash at bank and in hand:		20,270	16,578
Total current assets:		28,110	24,623
Creditors: amounts falling due within one year:		(26,053)	(27,068)
Net current assets (liabilities):		2,057	(2,445)
Total assets less current liabilities:		462,488	457,986
Total net assets (liabilities):		462,488	457,986

The notes form part of these financial statements

BRANKSOME MASONIC HALL,LIMITED

Balance sheet continued

As at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Reserves			
Revaluation reserve:		416,230	416,230
Income and expenditure account:		46,258	41,756
Members funds:		462,488	457,986

For the year ending 30 April 2016 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.

The financial statements were approved by the Board of Directors on 28 July 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: J.CLARK

Status: Director

The notes form part of these financial statements

BRANKSOME MASONIC HALL,LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

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.

BRANKSOME MASONIC HALL,LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2016

2. Tangible assets

	Total
Cost	£
01 May 2015:	460,431
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
30 April 2016:	<u>460,431</u>
Depreciation	
01 May 2015:	0
Charge for year:	0
On disposals:	0
Other adjustments:	0
30 April 2016:	<u>0</u>
Net book value	
30 April 2016:	<u>460,431</u>
30 April 2015:	<u>460,431</u>

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