

CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2008

Company Registration No. 00928659 (England and Wales)



CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2008

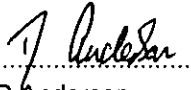
	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		29,688		29,904
Investments	2		23,960		23,255
			<u>53,648</u>		<u>53,159</u>
Current assets					
Debtors		921		697	
Cash at bank and in hand		25,521		21,049	
		<u>26,442</u>		<u>21,746</u>	
Creditors: amounts falling due within one year		<u>(8,120)</u>		<u>(5,278)</u>	
Net current assets			<u>18,322</u>		<u>16,468</u>
Total assets less current liabilities			<u>71,970</u>		<u>69,627</u>
Capital and reserves					
Opening funds			69,627		67,254
Profit and loss account			2,343		2,373
Accumulated funds			<u>71,970</u>		<u>69,627</u>

In preparing these financial statements:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- The members have not required the company to obtain an audit of its financial statements in accordance with Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts 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 this Act relating to accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 28th April 2009


D Anderson
Director

CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Income represents amounts receivable for goods, services and donations.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold

Leasehold Premises

Fixtures, fittings & equipment

Not depreciated

15% reducing balance

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2008	57,362	23,255	80,617
Additions	-	705	705
	<hr/>	<hr/>	<hr/>
At 31 December 2008	57,362	23,960	81,322
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2008	27,458	-	27,458
Charge for the year	216	-	216
	<hr/>	<hr/>	<hr/>
At 31 December 2008	27,674	-	27,674
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2008	29,688	23,960	53,648
	<hr/>	<hr/>	<hr/>
At 31 December 2007	29,904	23,255	53,159
	<hr/>	<hr/>	<hr/>