

Registration number: 00928659

# Clayton Le Moors Freemasons Hall Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2015

Beever and Struthers  
Chartered Accountants  
Central Buildings  
Richmond Terrace  
Blackburn  
Lancashire  
BB1 7AP



**Clayton Le Moors Freemasons Hall Limited**  
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**Clayton Le Moors Freemasons Hall Limited**  
**(Registration number: 00928659)**  
**Abbreviated Balance Sheet at 31 December 2015**

	Note	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		312,808	322,717
<b>Current assets</b>			
Stocks		3,108	2,778
Debtors		960	1,535
Cash at bank and in hand		14,520	25,158
		18,588	29,471
Creditors: Amounts falling due within one year		(1,784)	(2,000)
Net current assets		16,804	27,471
Net assets		329,612	350,188
<b>Capital and reserves</b>			
Profit and loss account		329,612	350,188
Shareholders' funds		329,612	350,188

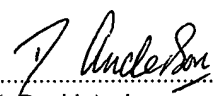
For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 19/05/2016 and signed on its behalf by:

  
 .....  
 Mr David Anderson  
 Director

The notes on page 2 form an integral part of these financial statements.

## Clayton Le Moors Freemasons Hall Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 December 2015

#### 1 Accounting policies

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective January 2015).

##### **Turnover**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Land and Buildings	2% straight line
Fixtures, fitting, tools and equipment	15% reducing balance

#### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 January 2015	429,736	429,736
Additions	1,300	1,300
At 31 December 2015	<u>431,036</u>	<u>431,036</u>
<b>Depreciation</b>		
At 1 January 2015	107,019	107,019
Charge for the year	11,209	11,209
At 31 December 2015	<u>118,228</u>	<u>118,228</u>
<b>Net book value</b>		
At 31 December 2015	<u>312,808</u>	<u>312,808</u>
At 31 December 2014	<u>322,717</u>	<u>322,717</u>