

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2013**  
**for**  
**Elberton Village Hall Limited**

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for the Year Ended 28 February 2013**

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**DIRECTORS:**

K McEwan  
C Bickford  
Dr. J.M. Kendall  
Dr J. Harbottle  
C.R. Wiltshire  
Mrs. P Ford

**SECRETARY:**

Mr. C.R. Wiltshire

**REGISTERED OFFICE:**

3 Old Farm Court  
Redhill Lane  
Elberton  
Bristol  
BS35 4AE

**REGISTERED NUMBER:**

06517460 (England and Wales)

**ACCOUNTANTS:**

Copson Grandfield  
30/31 St James Place  
Mangotsfield  
Bristol  
South Glos.  
BS16 9JB

**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	28.2.13 £	29.2.12 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		4,019	3,554
<b>CREDITORS</b>			
Amounts falling due within one year		<u>420</u>	<u>407</u>
<b>NET CURRENT ASSETS</b>		<u>3,599</u>	<u>3,147</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,599	3,147
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>380</u>	<u>380</u>
<b>NET ASSETS</b>		<u>3,219</u>	<u>2,767</u>
<b>RESERVES</b>			
Income and expenditure account		<u>3,219</u>	<u>2,767</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 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 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 surplus or deficit 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 July 2013 and were signed on its behalf by:

C.R. Wiltshire - Director

Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2013

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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).

**Turnover**

This represents income derived from the village hall activities, donations and other sundry income

2. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	28.2.13	29.2.12
	£	£
Repayable otherwise than by instalments	<u>380</u>	<u>380</u>

3. **CALLED UP SHARE CAPITAL**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.