

**CLAYTON-LE-MOORS FREEMASONS HALL LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**Company Registration No. 00928659 (England and Wales)**

THURSDAY



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22/05/2014

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COMPANIES HOUSE

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# **CLAYTON-LE-MOORS FREEMASONS HALL LIMITED**

## **CONTENTS**

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	<b>Page</b>
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		329,964		266,487
<b>Current assets</b>					
Stocks		1,734		1,934	
Debtors		1,452		7,629	
Cash at bank and in hand		33,419		21,486	
		<u>36,605</u>		<u>31,049</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(148,542)</u>		<u>(77,142)</u>	
<b>Net current liabilities</b>			<u>(111,937)</u>		<u>(46,093)</u>
<b>Total assets less current liabilities</b>			<u>218,027</u>		<u>220,394</u>
<b>Capital and reserves</b>					
Other reserves			180,000		180,000
Profit and loss account			38,027		40,394
<b>Shareholders' funds</b>			<u>218,027</u>		<u>220,394</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 02 MAY 2014



D Anderson  
Director

Company Registration No. 00928659

# CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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### 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 April 2008)

#### 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	2% straight line
Plant and machinery	15% reducing balance
Fixtures, fittings & equipment	15% reducing balance

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2013	349,072
Additions	75,827
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At 31 December 2013	424,899
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<b>Depreciation</b>	
At 1 January 2013	82,585
Charge for the year	12,350
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At 31 December 2013	94,935
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<b>Net book value</b>	
At 31 December 2013	329,964
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At 31 December 2012	266,487
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