

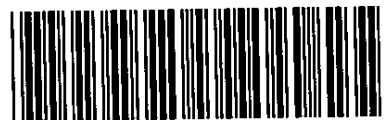
CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

Company Registration No. 00928659 (England and Wales)

THURSDAY



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CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

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CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2	210,501		91,317	
Investments	2	-		10,107	
		<u>210,501</u>		<u>101,424</u>	
Current assets					
Stocks		1,789		-	
Debtors		2,977		7,955	
Cash at bank and in hand		19,498		125,496	
		<u>24,264</u>		<u>133,451</u>	
Creditors' amounts falling due within one year		<u>(1,820)</u>		<u>(6,099)</u>	
Net current assets		<u>22,444</u>		<u>127,352</u>	
Total assets less current liabilities		<u><u>232,945</u></u>		<u><u>228,776</u></u>	
Capital and reserves					
Other reserves		180,000		180,000	
Profit and loss account		52,945		48,776	
Shareholders' funds		<u><u>232,945</u></u>		<u><u>228,776</u></u>	

CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2011

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 May 2012



D Anderson
Director

Company Registration No. 00928659

CLAYTON-LE-MOORS FREEMASONS HALL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

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

1.4 Investments

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2011	120,334
Transfers from Masonic club	43,562
Additions	121,669
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At 31 December 2011	285,565
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Depreciation	
At 1 January 2011	29,017
Depreciation on transfers at 1 January 2011	38,395
Charge for the year	7,652
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At 31 December 2011	75,064
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Net book value	
At 31 December 2011	210,501
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At 31 December 2010	101,424
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