

**REGISTERED NUMBER: 06517460 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2011**  
**for**  
**Elberton Village Hall Limited**



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**Elberton Village Hall Limited**

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for the Year Ended 28 February 2011**

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**Elberton Village Hall Limited**

**Company Information  
for the Year Ended 28 February 2011**

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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

**Elberton Village Hall Limited**

**Abbreviated Balance Sheet  
28 February 2011**

	Notes	28 2 11 £	28 2 10 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		7,827	18,189
<b>CREDITORS</b>			
Amounts falling due within one year		396	482
<b>NET CURRENT ASSETS</b>		<u>7,431</u>	<u>17,707</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		7,431	17,707
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	380	380
<b>NET ASSETS</b>		<u>7,051</u>	<u>17,327</u>
<b>RESERVES</b>			
Profit and loss account		7,051	17,327
		<u>7,051</u>	<u>17,327</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2011 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
- (b) 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 profit or loss 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

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  
its behalf by

and were signed on



C R Wiltshire - Director

The notes form part of these abbreviated accounts

**Elberton Village Hall Limited**

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2011**

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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 11	28 2 10
	£	£
Repayable otherwise than by instalments	380	380
	<u>          </u>	<u>          </u>

**3 CALLED UP SHARE CAPITAL**

**4 GRANTS RECEIVED**

During the year the company received grants of £3,000 from Magnox Electrical Ltd, £2,500 from South Gloucestershire Council, and £5,309 from S & C Meredith