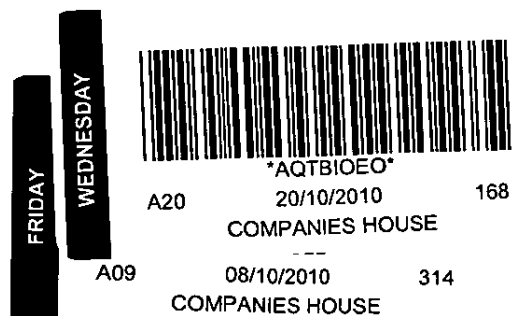


Abbreviated Unaudited Accounts
for the Year Ended 28 February 2010
for
Elberton Village Hall Limited



Elberton Village Hall Limited

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for the Year Ended 28 February 2010**

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Elberton Village Hall Limited

**Company Information
for the Year Ended 28 February 2010**

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:

6517460 (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 2010**

	Notes	28 2 10 £	28 2 09 £
CURRENT ASSETS			
Stocks		-	39
Debtors		-	10
Cash at bank and in hand		18,189	3,703
		<u>18,189</u>	<u>3,752</u>
CREDITORS			
Amounts falling due within one year		482	460
		<u>482</u>	<u>460</u>
NET CURRENT ASSETS		<u>17,707</u>	<u>3,292</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		17,707	3,292
CREDITORS			
Amounts falling due after more than one year	2	380	370
		<u>380</u>	<u>370</u>
NET ASSETS		<u>17,327</u>	<u>2,922</u>
RESERVES			
Profit and loss account		17,327	2,922
		<u>17,327</u>	<u>2,922</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 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

4-5-10

and were signed on



Director CLIVE WILTSHIRE

The notes form part of these abbreviated accounts

Elberton Village Hall Limited

**Notes to the Abbreviated Accounts
for the Year Ended 28 February 2010**

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2 CREDITORS

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

	28 2 10	28 2 09
	£	£
Repayable otherwise than by instalments		
Members Loans	380	370
	<u> </u>	<u> </u>

3 GRANTS RECEIVED

During the year the company received Grants of £9,500 from the National Lottery and £5,000 from Quartet