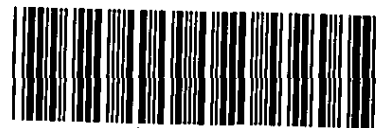


ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
FREEMASONS HALL (LLANDUDNO) LTD

THURSDAY



A36Y23B5

A09

01/05/2014

#145

COMPANIES HOUSE

FREEMASONS HALL (LLANDUDNO) LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2013**

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FREEMASONS HALL (LLANDUDNO) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2013**

DIRECTORS:

Mr B W Goldsmith
Mr A M Jones
Mr J Pritchard
Mr A P Davies
Mr P A Williams
Mr L M Ashley
Mr GR Bradshaw
Mr P C Northam
Mr D J Gibbison
Mr M F Whitfield
Mr T C Baker
Mr R Bland
Mr B George
Mr P R Cheshire
Mr M B Hill
Mr M R Shenton
Mr H Collinge
Mr D Davies
Mr J Fraser
Mr C Bithell
Mr J G Jones

SECRETARY:

Mr L Ashley

REGISTERED OFFICE:

108 Mostyn Street
Llandudno
North Wales
LL30 2SW

REGISTERED NUMBER:

00521903

FREEMASONS HALL (LLANDUDNO) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2013**

AUDITORS:

Williams Denton Cyf
Chartered Certified Accountants
Statutory Auditors
13 Trinity Square
Llandudno
North Wales
LL30 2RB

**REPORT OF THE INDEPENDENT AUDITORS TO
FREEMASONS HALL (LLANDUDNO) LTD
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages four to five, together with the full financial statements of Freemasons Hall (Llandudno) Ltd for the year ended 31 December 2013 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

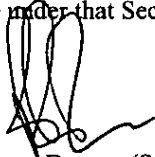
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Mr Peter Denton (Senior Statutory Auditor)
for and on behalf of Williams Denton Cyf
Chartered Certified Accountants
Statutory Auditors
13 Trinity Square
Llandudno
North Wales
LL30 2RB

Date

20/3/14

FREEMASONS HALL (LLANDUDNO) LTD (REGISTERED NUMBER: 00521903)

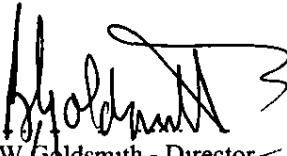
ABBREVIATED BALANCE SHEET
31 December 2013

	Notes	31.12.13 £	£	31 12 12 £	£
FIXED ASSETS					
Tangible assets	2		118,886		124,561
CURRENT ASSETS					
Debtors		1,789		1,934	
Investments		24,405		24,752	
Cash at bank		21,461		23,755	
		47,655		50,441	
CREDITORS					
Amounts falling due within one year		690		1,280	
NET CURRENT ASSETS			46,965		49,161
TOTAL ASSETS LESS CURRENT LIABILITIES			165,851		173,722
PROVISIONS FOR LIABILITIES			1,462		1,943
NET ASSETS			164,389		171,779
RESERVES					
Revaluation reserve			108,000		108,000
Capital redemption reserve			275		275
Other reserves			36,000		36,000
Profit and loss account			20,114		27,504
			164,389		171,779

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


 Mr B W Goldsmith - Director

The notes form part of these abbreviated accounts

FREEMASONS HALL (LLANDUDNO) LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2013**

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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	253,869
DEPRECIATION	
At 1 January 2013	129,308
Charge for year	5,675
At 31 December 2013	134,983
NET BOOK VALUE	
At 31 December 2013	118,886
At 31 December 2012	124,561