

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**  
**FOR**  
**FREEMASONS HALL (LLANDUDNO) LTD**

WEDNESDAY



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18/03/2009

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COMPANIES HOUSE

**FREEMASONS HALL (LLANDUDNO) LTD**

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FOR THE YEAR ENDED 31 December 2008**

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**FREEMASONS HALL (LLANDUDNO) LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 December 2008**

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**DIRECTORS:**

Mr J H Farrall  
Mr B W Goldsmith  
Mr A M Jones  
Mr A C Jones  
Mr G D Roberts  
Mr E Jones  
Mr N A Jones  
Mr J Pritchard  
Mr A P Davies  
Mr P A Williams  
Mr A B Jones  
Mr J A Clutton  
Mr L M Ashley  
Mr GR Bradshaw  
Mr P C Northam  
Mr P J Thompson  
Mr D J Gibbison  
Mr M F Whitfield  
Mr T C Baker  
Mr R Bland  
Mr R E Bailey

**SECRETARY:**

Mr A M Jones

**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 2008**

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**AUDITORS:**

Williams Denton Cyf  
Chartered Certified Accountants  
San Remo  
13 Trinity Square  
Llandudno  
Conwy  
LL30 2RB

**REPORT OF THE INDEPENDENT AUDITORS TO  
FREEMASONS HALL (LLANDUDNO) LTD  
UNDER SECTION 247B OF THE COMPANIES ACT 1985**

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We have examined the abbreviated accounts set out on pages four to five, together with the financial statements of Freemasons Hall (Llandudno) Ltd for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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**

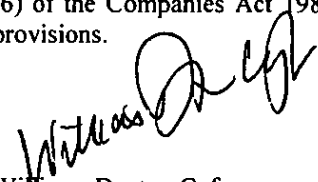
The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" 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 Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Williams Denton Cyf  
Chartered Certified Accountants  
San Remo  
13 Trinity Square  
Llandudno  
Conwy  
LL30 2RB

Date: 16/3/09

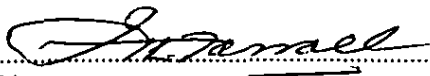
**FREEMASONS HALL (LLANDUDNO) LTD**

**ABBREVIATED BALANCE SHEET**  
**31 December 2008**

	Notes	31.12.08 £	£	31.12.07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		126,043		123,950
<b>CURRENT ASSETS</b>					
Debtors		1,845		6,656	
Cash at bank		46,464		49,951	
		48,309		56,607	
<b>CREDITORS</b>					
Amounts falling due within one year		678		1,540	
<b>NET CURRENT ASSETS</b>			47,631		55,067
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			173,674		179,017
<b>PROVISIONS FOR LIABILITIES</b>			677		677
<b>NET ASSETS</b>			172,997		178,340
<b>RESERVES</b>					
Revaluation reserve			108,000		108,000
Capital redemption reserve			275		275
Other reserves			36,000		36,000
Profit and loss account			28,722		34,065
			172,997		178,340

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 12<sup>th</sup> March 2009 and were signed on its behalf by:

  
 Director

The notes form part of these abbreviated accounts

**FREEMASONS HALL (LLANDUDNO) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 December 2008**

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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 January 2007).

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2008	<b>220,388</b>
Additions	<b>9,150</b>
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At 31 December 2008	<b>229,538</b>
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<b>DEPRECIATION</b>	
At 1 January 2008	<b>96,438</b>
Charge for year	<b>7,057</b>
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At 31 December 2008	<b>103,495</b>
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<b>NET BOOK VALUE</b>	
At 31 December 2008	<b>126,043</b>
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At 31 December 2007	<b>123,950</b>
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