

REGISTERED NUMBER: 00521903

ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2002
FOR
FREEMASONS HALL (LLANDUDNO) LTD



FREEMASONS HALL (LLANDUDNO) LTD

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FOR THE YEAR ENDED 31 DECEMBER 2002**

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FREEMASONS HALL (LLANDUDNO) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2002**

DIRECTORS:

Mr J H Farrall
Mr B W Goldsmith
Mr A M Jones
Mr A C Jones
Mr W G Eaton
Mr E Jones
Mr D A Jones
Mr J Pritchard
Mr D R M Williams
Mr J A Hodge
Mr E F Kennedy
Mr R P Williams
Mr P A Williams
Mr J Summerton
Mr J A Clutton
Mr P H Williams
Mr D F Hayward
Mr P C Northam
Mr P J Thompson
Mr D J Gibbison

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 2002**

AUDITORS:

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

FREEMASONS HALL (LLANDUDNO) LTD

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

We have examined the abbreviated financial statements on pages four to five, together with the full financial statements of the company for the year ended 31 December 2002 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of directors and auditors

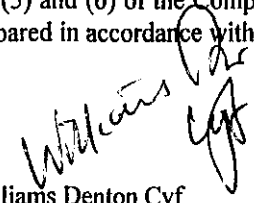
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with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

Basis of opinion

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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages four to five are properly prepared in accordance with those provisions.


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

Dated: 2/05/03

FREEMASONS HALL (LLANDUDNO) LTD

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2002**

	Notes	31.12.02		31.12.01	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		140,632		145,398
CURRENT ASSETS					
Debtors		404		512	
Cash at bank		25,034		28,222	
		<u>25,438</u>		<u>28,734</u>	
CREDITORS					
Amounts falling due within one year		<u>545</u>		<u>529</u>	
NET CURRENT ASSETS			<u>24,893</u>		<u>28,205</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>£165,525</u></u>		<u><u>£173,603</u></u>
RESERVES					
Revaluation reserve			108,000		108,000
Capital redemption reserve			275		275
Other reserves			36,000		36,000
Profit and loss account			<u>21,250</u>		<u>29,328</u>
			<u><u>£165,525</u></u>		<u><u>£173,603</u></u>

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

ON BEHALF OF THE BOARD:


Mr J H Farrall - DIRECTOR

Approved by the Board on 20th March, 2003

The notes form part of these financial statements

FREEMASONS HALL (LLANDUDNO) LTD

**NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2002**

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 June 2002).

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 2002	199,938
Additions	2,535
	<hr/>
At 31 December 2002	202,473
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DEPRECIATION:	
At 1 January 2002	54,539
Charge for year	7,302
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At 31 December 2002	61,841
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NET BOOK VALUE:	
At 31 December 2002	140,632
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At 31 December 2001	145,399
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