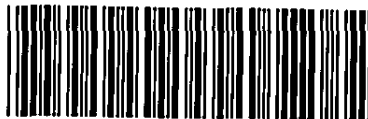


REGISTERED NUMBER: 00521903

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
FREEMASONS HALL (LLANDUDNO) LTD**

FRIDAY



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16/04/2010

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COMPANIES HOUSE

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

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2009**

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FREEMASONS HALL (LLANDUDNO) LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 December 2009**

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
Mr B George

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 2009**

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 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 2009 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

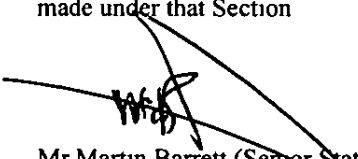
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated 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 Martin Barrett (Senior Statutory Auditor)
for and on behalf of Williams Denton Cyf
Chartered Certified Accountants
San Remo
13 Trinity Square
Llandudno
Conwy
LL30 2RB

Date

12/4/2010

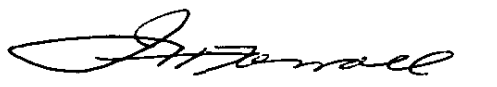
FREEMASONS HALL (LLANDUDNO) LTD (REGISTERED NUMBER: 00521903)

ABBREVIATED BALANCE SHEET
31 December 2009

	Notes	31 12 09 £	£	31 12 08 £	£
FIXED ASSETS					
Tangible assets	2		129,031		126,043
CURRENT ASSETS					
Debtors		1,726		1,845	
Cash at bank		44,019		46,464	
		<u>45,745</u>		<u>48,309</u>	
CREDITORS					
Amounts falling due within one year		<u>689</u>		<u>678</u>	
NET CURRENT ASSETS			<u>45,056</u>		<u>47,631</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>174,087</u>		<u>173,674</u>
PROVISIONS FOR LIABILITIES			<u>677</u>		<u>677</u>
NET ASSETS			<u><u>173,410</u></u>		<u><u>172,997</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>29,135</u>		<u>28,722</u>
			<u><u>173,410</u></u>		<u><u>172,997</u></u>

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 *10th April 2010* and were signed on its behalf by


 Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 December 2009

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 2009	229,538
Additions	9,899
	<hr/>
At 31 December 2009	239,437
	<hr/>
DEPRECIATION	
At 1 January 2009	103,495
Charge for year	6,911
	<hr/>
At 31 December 2009	110,406
	<hr/>
NET BOOK VALUE	
At 31 December 2009	129,031
	<hr/>
At 31 December 2008	126,043
	<hr/>