

Registered Number 00043936

HORBURY LIBERAL CLUB COMPANY LIMITED(THE)

Abbreviated Accounts

30 November 2007

HORBURY LIBERAL CLUB COMPANY LIMITED(THE)

Registered Number 00043936

Balance Sheet as at 30 November 2007

|   | Notes | 2007<br>£ | £              | 2006<br>£ | £              |
|---|-------|-----------|----------------|-----------|----------------|
| <b>Fixed assets</b>                                   |       |           |                |           |                |
| Tangible  | 2     |           | <u>198,034</u> |           | <u>198,040</u> |
| Total fixed assets                                    |       |           | <u>198,034</u> |           | <u>198,040</u> |
| <b>Creditors: amounts falling due within one year</b> | 3     | (8,285)   |                | (8,275)   |                |
| Net current assets                                    |       |           | (8,285)        |           | (8,275)        |
| Total assets less current liabilities                 |       |           | <u>189,749</u> |           | <u>189,765</u> |
| <br>  |       |           |                |           |                |
| Total net Assets (liabilities)                        |       |           | 189,749        |           | 189,765        |
| <b>Capital and reserves</b>                           |       |           |                |           |                |
| Called up share capital                               |       |           | 800            |           | 800            |
| Revaluation reserve                                   |       |           | 189,541        |           | 189,541        |
| Profit and loss account                               |       |           | <u>(592)</u>   |           | <u>(576)</u>   |
| Shareholders funds                                    |       |           | <u>189,749</u> |           | <u>189,765</u> |

- a. For the year ending 30 November 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 09 May 2008

And signed on their behalf by:

D WHEELER, Director

C GOMERSALL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

**Notes to the abbreviated accounts**

For the year ending 30 November  
2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007.

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

|                     |                         |
|---------------------|-------------------------|
| Plant and Machinery | 15.00% Reducing Balance |
| Land and Buildings  | 0.00%                   |

**2 Tangible fixed assets**

|                     |                |
|---------------------|----------------|
| Cost                | £              |
| At 30 November 2006 | 198,473        |
| additions           |                |
| disposals           |                |
| revaluations        |                |
| transfers           |                |
| At 30 November 2007 | <u>198,473</u> |
| Depreciation        |                |
| At 30 November 2006 | 433            |
| Charge for year     | 6              |
| on disposals        |                |
| At 30 November 2007 | <u>439</u>     |
| Net Book Value      |                |
| At 30 November 2006 | 198,040        |
| At 30 November 2007 | <u>198,034</u> |

**3 Creditors: amounts falling due within one year**

|                 | <b>2007</b> | <b>2006</b> |
|-----------------|-------------|-------------|
|                 | £           | £           |
| Trade creditors | 8,030       | 8,030       |
| Other creditors | <u>255</u>  | <u>245</u>  |
|                 | 8,285       | 8,275       |