

Registered Number 00013882

WESTON SUPER MARE MASONIC HALL COMPANY LIMITED

Abbreviated Accounts

31 December 2014

WESTON SUPER MARE MASONIC HALL COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2014

Registered Number 00013882

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	176,234	176,234
		<u>176,234</u>	<u>176,234</u>
Current assets			
Debtors	3	374	1,786
Cash at bank and in hand		15,649	14,379
		<u>16,023</u>	<u>16,165</u>
Creditors: amounts falling due within one year	4	(10,747)	(16,148)
Net current assets (liabilities)		<u>5,276</u>	<u>17</u>
Total assets less current liabilities		<u>181,510</u>	<u>176,251</u>
Creditors: amounts falling due after more than one year	4	(26,101)	(31,363)
Total net assets (liabilities)		<u>155,409</u>	<u>144,888</u>
Capital and reserves			
Called up share capital	5	26,500	26,500
Share premium account		13	13
Revaluation reserve		10,004	10,004
Profit and loss account		118,892	108,371
Shareholders' funds		<u>155,409</u>	<u>144,888</u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 June 2015

And signed on their behalf by:

Toby Hammond, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	176,234
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2014	<u>176,234</u>
Depreciation	
At 1 January 2014	0
Charge for the year	0
On disposals	0
At 31 December 2014	<u>0</u>
Net book values	
At 31 December 2014	<u>176,234</u>
At 31 December 2013	<u>176,234</u>

3 Debtors

	<i>2014</i>	<i>2013</i>
	£	£
Debtors include the following amounts due after more than one year	374	1,786

4 Creditors

	<i>2014</i>	<i>2013</i>
	£	£
Secured Debts	10,747	16,148

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
26,500 A Ordinary shares of £1 each	26,500	26,500

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.