

Registered Number 00043936

HORBURY LIBERAL CLUB COMPANY LIMITED(THE)

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	198,013	198,017
		<u>198,013</u>	<u>198,017</u>
Current assets			
Debtors		151,740	130,290
		<u>151,740</u>	<u>130,290</u>
Creditors: amounts falling due within one year		(8,810)	(8,550)
Net current assets (liabilities)		<u>142,930</u>	<u>121,740</u>
Total assets less current liabilities		<u>340,943</u>	<u>319,757</u>
Creditors: amounts falling due after more than one year		(151,740)	(130,290)
Total net assets (liabilities)		<u>189,203</u>	<u>189,467</u>
Capital and reserves			
Called up share capital		800	800
Revaluation reserve		189,541	189,541
Profit and loss account		(1,138)	(874)
Shareholders' funds		<u>189,203</u>	<u>189,467</u>

- For the year ending 30 November 2012 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 29 August 2013

And signed on their behalf by:

Paul Carter, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2012

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 December 2011	198,473
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>198,473</u>
Depreciation	
At 1 December 2011	456
Charge for the year	4
On disposals	-
At 30 November 2012	<u>460</u>
Net book values	
At 30 November 2012	<u>198,013</u>
At 30 November 2011	<u>198,017</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.