

Registered Number 00023273

WIDNES DIVISION CONSERVATIVE CLUB BUILDINGS COMPANY LIMITED

Abbreviated Accounts

31 December 2012

WIDNES DIVISION CONSERVATIVE CLUB BUILDINGS COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2012

Registered Number 00023273

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	3,437	3,437
Investments		-	-
		<u>3,437</u>	<u>3,437</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		3,086	4,345
		<u>3,086</u>	<u>4,345</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(4,184)	(5,684)
Net current assets (liabilities)		<u>(1,098)</u>	<u>(1,339)</u>
Total assets less current liabilities		<u>2,339</u>	<u>2,098</u>
Total net assets (liabilities)		<u>2,339</u>	<u>2,098</u>
Capital and reserves			
Called up share capital	3	1,644	1,644
Revaluation reserve		1,242	1,221
Profit and loss account		(547)	(767)
Shareholders' funds		<u>2,339</u>	<u>2,098</u>

- For the year ending 31 December 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 14 May 2013

And signed on their behalf by:

B.C. Hensley, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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 January 2012	3,437
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>3,437</u>
Depreciation	
At 1 January 2012	0
Charge for the year	0
On disposals	0
At 31 December 2012	<u>0</u>
Net book values	
At 31 December 2012	<u>3,437</u>
At 31 December 2011	<u>3,437</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
1,664 Ordinary shares of £1 each	1,664	1,664

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