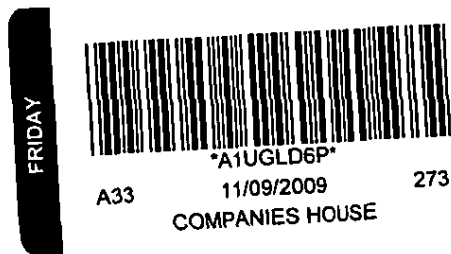


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

FOR

THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED



THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountants	4

THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED

COMPANY INFORMATION
for the Year Ended 31 December 2008

DIRECTORS:

G E Torr
W F Jefford
P T Gould
T Barnetson
D G Gerrey
E D Hobbs
R Dickson
S Boyd
P Judd
T Barnett
I White
S Poland
B Aston
P Lewis

SECRETARY:

L R Schubert

REGISTERED OFFICE:

The Masonic Hall
Boulevard
Weston super Mare
Somerset

REGISTERED NUMBER:

00013882 (England and Wales)

ACCOUNTANTS:

White Adams & Co
1 Fama House
Bridgwater Road
Winscombe
Somerset
BS25 1NA

**THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED**

ABBREVIATED BALANCE SHEET
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		179,144		178,762
CURRENT ASSETS					
Cash at bank and in hand		5,636		12,150	
CREDITORS					
Amounts falling due within one year	3	<u>15,872</u>		<u>14,652</u>	
NET CURRENT LIABILITIES			<u>(10,236)</u>		<u>(2,502)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			168,908		176,260
CREDITORS					
Amounts falling due after more than one year	3		<u>81,762</u>		<u>92,065</u>
NET ASSETS			<u><u>87,146</u></u>		<u><u>84,195</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		26,500		26,500
Share premium			13		13
Other reserves			10,004		10,004
Profit and loss account			<u>50,629</u>		<u>47,678</u>
SHAREHOLDERS' FUNDS			<u><u>87,146</u></u>		<u><u>84,195</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

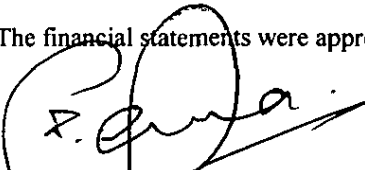
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 10 March 2009 and were signed on its behalf by:


P T Gould - Director

The notes form part of these abbreviated accounts

**THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2008**

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 January 2007).

Turnover

Turnover represents the total invoice value of services supplied during the year.

Tangible fixed assets

In the opinion of the directors the freehold property is maintained to a high standard and the current market value of both the property and its fixtures and fittings exceed their stated accounts value. Therefore no depreciation is charged on either class of asset.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2008	178,762
Additions	382
	179,144
At 31 December 2008	179,144
NET BOOK VALUE	
At 31 December 2008	179,144
At 31 December 2007	178,762

3. CREDITORS

Creditors include an amount of £89,262 (31.12.07 - £99,565) for which security has been given.

They also include the following debts falling due in more than five years:

	31.12.08 £	31.12.07 £
Repayable otherwise than by instalments		
Other loans more 5yrs non-inst	35,000	39,000
	16,762	23,065

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
6,000	Ordinary	5	30,000	30,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
5,300	Ordinary	5	26,500	26,500

THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
THE WESTON SUPER MARE MASONIC HALL
COMPANY LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



White Adams & Co
1 Fama House
Bridgwater Road
Winscombe
Somerset
BS25 1NA

11 March 2009