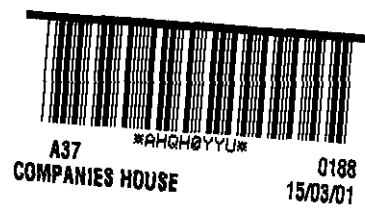


Abbreviated Financial Statements
for the Year Ended 30th November 2000
for
The Horbury Liberal Club Company Limited



The Horbury Liberal Club Company Limited

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for the Year Ended 30th November 2000

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The Horbury Liberal Club Company Limited

Company Information
for the Year Ended 30th November 2000

DIRECTORS: K Coats
C Swallow
G Eva
D Wilkinson
L Gatt

SECRETARY: L Gatt

REGISTERED OFFICE: Co Operative Street
Horbury
Wakefield
West Yorkshire
WF4 6DR

REGISTERED NUMBER: 00043936 (England and Wales)

ACCOUNTANTS: Trevelyan & Company
Chartered Accountants
Charles House
20/22 Elland Road
Churwell Hill
Leeds LS27 7SS

The Horbury Liberal Club Company Limited

Abbreviated Balance Sheet
30th November 2000

		2000		1999	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		198,060		198,063
CREDITORS: Amounts falling due within one year		8,530		8,996	
NET CURRENT LIABILITIES:			(8,530)		(8,996)
TOTAL ASSETS LESS CURRENT LIABILITIES:			£189,530		£189,067
CAPITAL AND RESERVES:					
Called up share capital	3		800		800
Revaluation reserve			189,541		189,541
Profit and loss account			(811)		(1,274)
SHAREHOLDERS' FUNDS:			£189,530		£189,067

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2000.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2000 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 financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

H. Coates
.....
- DIRECTOR

Approved by the Board on 04/03/2001

The notes form part of these financial statements

The Horbury Liberal Club Company Limited

Notes to the Abbreviated Financial Statements
for the Year Ended 30th November 2000

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 March 2000).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

2. **TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
COST:	
At 1st December 1999 and 30th November 2000	198,473
DEPRECIATION:	
At 1st December 1999	410
Charge for year	3
At 30th November 2000	413
NET BOOK VALUE:	
At 30th November 2000	<u>198,060</u>
At 30th November 1999	<u>198,063</u>

3. **CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2000	1999
			£	£
1,500	Ordinary	1	<u>1,500</u>	<u>1,500</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2000	1999
			£	£
800	Ordinary	1	<u>800</u>	<u>800</u>