

Registered Number 00013882

WESTON SUPER MARE MASONIC HALL COMPANY LIMITED

Abbreviated Accounts

31 December 2012

WESTON SUPER MARE MASONIC HALL COMPANY LIMITED

Abbreviated Balance Sheet as at 31 December 2012

Registered Number 00013882

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	179,144	179,144
Investments		-	-
		<u>179,144</u>	<u>179,144</u>
Current assets			
Stocks		-	-
Debtors	3	615	173
Investments		-	-
Cash at bank and in hand		10,527	7,103
		<u>11,142</u>	<u>7,276</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	(19,948)	(17,479)
Net current assets (liabilities)		<u>(8,806)</u>	<u>(10,203)</u>
Total assets less current liabilities		<u>170,338</u>	<u>168,941</u>
Creditors: amounts falling due after more than one year	4	(39,902)	(49,640)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>130,436</u>	<u>119,301</u>
Capital and reserves			
Called up share capital	5	26,500	26,500
Share premium account		13	13
Revaluation reserve		0	0
Other reserves		10,004	10,004
Profit and loss account		93,919	82,784
Shareholders' funds		<u>130,436</u>	<u>119,301</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 19 June 2013

And signed on their behalf by:

David Hunt, 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	179,144
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2012	<u>179,144</u>
Depreciation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u>179,144</u>
At 31 December 2011	<u>179,144</u>

3 Debtors

	2012	2011
	£	£
Debtors include the following amounts due after more than one year	615	173

4 Creditors

	2012	2011
	£	£
Secured Debts	8,856	8,814

5 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
5,300 Ordinary shares of £5 each	26,500	26,500

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