

Registered Number 00013882

WESTON SUPER MARE MASONIC HALL COMPANY LIMITED

Abbreviated Accounts

31 December 2010

WESTON SUPER MARE MASONIC HALL COMPANY LIMITED

Registered Number 00013882

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		179,144		179,144
Total fixed assets			179,144		179,144
Current assets					
Debtors		173		173	
Cash at bank and in hand		10,375		9,016	
Total current assets		10,548		9,189	
Creditors: amounts falling due within one year		(17,999)		(18,502)	
Net current assets			(7,451)		(9,313)
Total assets less current liabilities			171,693		169,831
Creditors: amounts falling due after one year			(60,530)		(71,415)
Total net Assets (liabilities)			111,163		98,416
Capital and reserves					
Called up share capital			26,500		26,500
Share premium account			13		13
Other reserves			10,004		10,004
Profit and loss account			74,646		61,899
Shareholders funds			111,163		98,416

- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. 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 June 2011

And signed on their behalf by:

T. Barnetson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 Accounting policies

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). 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.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings 0.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2009	179,144
additions	0
disposals	0
revaluations	0
transfers	0
At 31 December 2010	<u>179,144</u>
Depreciation	
At 31 December 2009	0
Charge for year	0
on disposals	<u>0</u>
At 31 December 2010	<u>0</u>
Net Book Value	
At 31 December 2009	179,144
At 31 December 2010	<u>179,144</u>