

Registered Number 00012886

PRESTWICH CONSERVATIVE CLUB BUILDING COMPANY LIMITED

Abbreviated Accounts

31 March 2014

PRESTWICH CONSERVATIVE CLUB BUILDING COMPANY LIMITED**Abbreviated Balance Sheet as at 31 March 2014****Registered Number 00012886**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	83,462	83,462
		<u>83,462</u>	<u>83,462</u>
Creditors: amounts falling due within one year		(60,628)	(61,427)
Net current assets (liabilities)		<u>(60,628)</u>	<u>(61,427)</u>
Total assets less current liabilities		<u>22,834</u>	<u>22,035</u>
Accruals and deferred income		(538)	(538)
Total net assets (liabilities)		<u>22,296</u>	<u>21,497</u>
Capital and reserves			
Called up share capital		11,514	11,514
Other reserves		4,204	4,204
Profit and loss account		6,578	5,779
Shareholders' funds		<u>22,296</u>	<u>21,497</u>

- For the year ending 31 March 2014 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 9 June 2014

And signed on their behalf by:

F C Taylor, Director**A Colbourne, Director**

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Turnover policy

Turnover represents rental income received.

Tangible assets depreciation policy

Tangible fixed assets are depreciated at rates calculated to write off the cost over their estimated useful lives, at the following rates per annum :-

Fixtures and fittings - 15% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	84,175
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>84,175</u>
Depreciation	
At 1 April 2013	713
Charge for the year	-
On disposals	-
At 31 March 2014	<u>713</u>
Net book values	
At 31 March 2014	<u>83,462</u>
At 31 March 2013	<u>83,462</u>

The company has not provided for depreciation on freehold land and buildings. In the directors' opinion, the open market value of the land is higher than the carrying value of the land and buildings.

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