

Registered Number 00017213

**BLATCHINWORTH & CALDERBROOK CONSERVATIVE CLUB COMPANY
LIMITED(THE)**

Abbreviated Accounts

31 December 2015

**BLATCHINWORTH & CALDERBROOK CONSERVATIVE CLUB COMPANY
LIMITED(THE)**

Registered Number 00017213

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	175,000	175,000
		<u>175,000</u>	<u>175,000</u>
Current assets			
Debtors		-	788
Cash at bank and in hand		2,257	1,019
		<u>2,257</u>	<u>1,807</u>
Creditors: amounts falling due within one year		(794)	(451)
Net current assets (liabilities)		<u>1,463</u>	<u>1,356</u>
Total assets less current liabilities		<u>176,463</u>	<u>176,356</u>
Total net assets (liabilities)		<u>176,463</u>	<u>176,356</u>
Capital and reserves			
Called up share capital	3	1,372	1,372
Revaluation reserve		174,288	174,288
Profit and loss account		803	696
Shareholders' funds		<u>176,463</u>	<u>176,356</u>

- For the year ending 31 December 2015 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 12 September 2016

And signed on their behalf by:

Mr J F Kay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents rental income.

Tangible assets depreciation policy

No depreciation has been provided on the Freehold property.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	175,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>175,000</u>
Depreciation	
At 1 January 2015	0
Charge for the year	-
On disposals	-
At 31 December 2015	<u>0</u>
Net book values	
At 31 December 2015	<u>175,000</u>
At 31 December 2014	<u>175,000</u>

If the freehold property had not been revalued it would have been included at the historical cost of £712.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,372 Ordinary shares of £1 each	1,372	1,372

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.