

Registered Number 00017213

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

Abbreviated Accounts

31 December 2013

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

Registered Number 00017213

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	175,000	175,000
		<u>175,000</u>	<u>175,000</u>
Current assets			
Debtors		338	-
Cash at bank and in hand		1,949	2,284
		<u>2,287</u>	<u>2,284</u>
Creditors: amounts falling due within one year		(438)	(537)
Net current assets (liabilities)		<u>1,849</u>	<u>1,747</u>
Total assets less current liabilities		<u>176,849</u>	<u>176,747</u>
Total net assets (liabilities)		<u>176,849</u>	<u>176,747</u>
Capital and reserves			
Called up share capital	3	1,372	1,372
Profit and loss account		175,477	175,375
Shareholders' funds		<u>176,849</u>	<u>176,747</u>

- For the year ending 31 December 2013 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 26 September 2014

And signed on their behalf by:

Mr J F Kay, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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.

Tangible assets depreciation policy

The directors consider that the residual value of land and buildings is at least equal to its cost, and therefore no provision for depreciation has been made. The valuation of the property is £175,000.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	175,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>175,000</u>
Depreciation	
At 1 January 2013	-
Charge for the year	-
On disposals	-
At 31 December 2013	<u>-</u>
Net book values	
At 31 December 2013	<u>175,000</u>
At 31 December 2012	<u>175,000</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1,372 Ordinary shares of £1 each	1,372	1,372

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