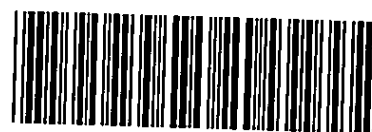


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

THURSDAY



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09/05/2013

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**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTORS: Mr D R M England
Mr D G Fowler

SECRETARY: Mr D G Fowler

REGISTERED OFFICE: 62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

REGISTERED NUMBER: 00024417 (England and Wales)

ACCOUNTANTS. Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	500,250	650,250
CURRENT ASSETS			
Debtors		5,869	10
Cash at bank		25,627	18,234
		<u>31,496</u>	<u>18,244</u>
CREDITORS			
Amounts falling due within one year	3	<u>5,696</u>	<u>5,534</u>
NET CURRENT ASSETS		<u>25,800</u>	<u>12,710</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>526,050</u>	<u>662,960</u>
CREDITORS			
Amounts falling due after more than one year	3	<u>25,922</u>	<u>-</u>
NET ASSETS		<u><u>500,128</u></u>	<u><u>662,960</u></u>
CAPITAL AND RESERVES			
Called up share capital	4	4,032	4,032
Revaluation reserve		463,411	613,411
Capital redemption reserve		415	415
Profit and loss account		<u>32,270</u>	<u>45,102</u>
SHAREHOLDERS' FUNDS		<u><u>500,128</u></u>	<u><u>662,960</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 3 May 2013 and were signed on its behalf by



Mr D R M England - Director

The notes form part of these abbreviated accounts

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Accounting convention

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Fixed assets and depreciation

No depreciation is provided on freehold buildings as they are investment properties

The investment property shown in the accounts has been revalued and is stated at market value The surplus arising has been credited to the revaluation reserve

No depreciation is provided on fixtures and fittings as these have, in the directors' opinion been written down to their estimated residual value

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2012	652,412
Revaluation adjustment	(150,000)
	<u>502,412</u>
At 31 December 2012	
DEPRECIATION	
At 1 January 2012	
and 31 December 2012	<u>2,162</u>
NET BOOK VALUE	
At 31 December 2012	<u>500,250</u>
At 31 December 2011	<u>650,250</u>

3 CREDITORS

Creditors include an amount of £28,278 for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
4,032	Ordinary		<u>4,032</u>	<u>4,032</u>