

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED (REGISTERED NUMBER: 00024417)**

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS:

Mr D G Fowler
Mr R Appleton

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 (REGISTERED NUMBER: 00024417)**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2014**

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		350,000		350,250
CURRENT ASSETS					
Debtors		-		5,950	
Cash at bank		<u>5,592</u>		<u>5,346</u>	
		5,592		11,296	
CREDITORS					
Amounts falling due within one year	3	<u>51,466</u>		<u>9,022</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(45,874)</u>		<u>2,274</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			304,126		352,524
CREDITORS					
Amounts falling due after more than one year	3		-		25,307
NET ASSETS			<u>304,126</u>		<u>327,217</u>
CAPITAL AND RESERVES					
Called up share capital	4		4,032		4,032
Revaluation reserve			313,411		313,411
Capital redemption reserve			415		415
Profit and loss account			<u>(13,732)</u>		<u>9,359</u>
SHAREHOLDERS' FUNDS			<u>304,126</u>		<u>327,217</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED (REGISTERED NUMBER: 00024417)**

**ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 2014**

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 14 July 2015 and were signed on its behalf by:

Mr R Appleton - Director

The notes form part of these abbreviated accounts

**THE SCARBOROUGH CONSTITUTIONAL CLUB
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**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 rents receivable for the year.

Fixed assets and depreciation

No depreciation is provided on the freehold building as it has been regularly revalued and in the opinion of the directors is stated at market value. The surplus or deficit arising on revaluation is reflected in the revaluation reserve.

2. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2014	352,412
Disposals	<u>(2,412)</u>
At 31 December 2014	<u>350,000</u>
DEPRECIATION	
At 1 January 2014	2,162
Eliminated on disposal	<u>(2,162)</u>
At 31 December 2014	<u>-</u>
NET BOOK VALUE	
At 31 December 2014	<u>350,000</u>
At 31 December 2013	<u>350,250</u>

3. CREDITORS

Creditors include an amount of £ 34,152 (2013 - £ 31,634) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
4,032	Ordinary	£1	<u>4,032</u>	<u>4,032</u>

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 1072 of the Companies Act 2006.