

Registered number  
27055

HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION  
AND CLUB COMPANY LIMITED  
Report and Accounts

31 December 2010

SATURDAY



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**HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION  
AND CLUB COMPANY LIMITED**  
**Directors' Report**

The directors present their report and accounts for the year ended 31 December 2010

**Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following persons served as directors during the year

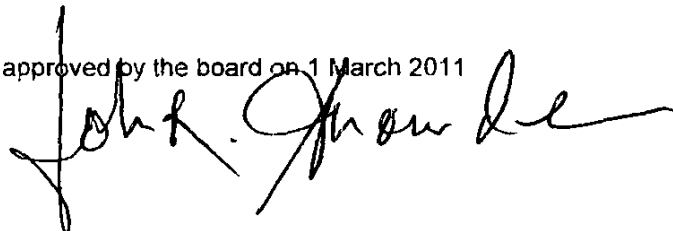
Ms B Clutterbuck

Mr M E Craven

Mr J R Snowden

Me M Halliday

This report was approved by the board on 1 March 2011

A handwritten signature in black ink, appearing to read 'John R. Snowden', written over the text of the approval date.

J SNOWDEN  
Director

**HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION  
AND CLUB COMPANY LIMITED**

**Profit and Loss Account  
for the year ended 31 December 2010**

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION  
AND CLUB COMPANY LIMITED**

**Balance Sheet**

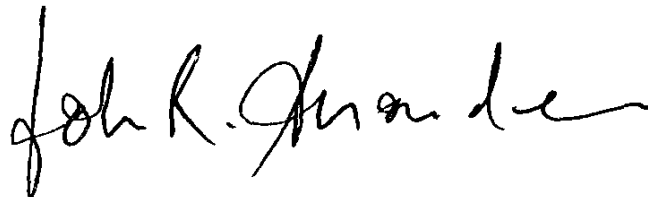
**as at 31 December 2010**

	Notes	2010 £	2009 £
<b>Current assets</b>			
Land & Buildings		1,240	1,240
Fixtures		30	30
		<u>1,270</u>	<u>1,270</u>
<b>Capital and reserves</b>			
Called up share capital	2	1,153	1,153
Profit and loss account		117	117
		<u>1,270</u>	<u>1,270</u>
<b>Shareholders' funds</b>			
		<u>1,270</u>	<u>1,270</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

J SNOWDEN  
Director



Approved by the board on 1 March 2011

**HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION  
AND CLUB COMPANY LIMITED**

**Notes to the Accounts**

**for the year ended 31 December 2010**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention

**2 Share capital**

	<b>2010 £</b>	<b>2009 £</b>
Authorised		
Ordinary shares of £1 each	1,500	1,500
Allotted, called up and fully paid		
Ordinary shares of £1 each	1,153	1,153