

27055

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

31 December 2012

SATURDAY



A09 *A2HUYKWQ* #516
28/09/2013
COMPANIES HOUSE

**HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION
AND CLUB COMPANY LIMITED
Profit and Loss Account
for the year ended 31 December 2012**

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**

Directors' Report

The directors present their report and accounts for the year ended 31 December 2012

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 M Halliday

This report was approved by the board on 22 March 2013

A handwritten signature in black ink, appearing to read 'M Halliday', written in a cursive style.

M Halliday
Director

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

Notes to the Accounts

for the year ended 31 December 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention

2 Share capital

	2012	2011
	£	£
Authorised		
Ordinary shares of £1 each	1,500	1,500
Alotted, called up and fully paid		
Ordinary shares of £1 each	1,153	1,153

**HAWORTH & DISTRICT CONSERVATIVE ASSOCIATION
AND CLUB COMPANY LIMITED**
Balance Sheet
as at 31 December 2012

	Notes	2012 £	2011 £
Current assets			
Land & Buildings		1,240	1,240
Fixtures		<u>30</u>	<u>30</u>
		<u>1,270</u>	<u>1,270</u>
Capital and reserves			
Called up share capital	2	1,153	1,153
Profit and loss account		<u>117</u>	<u>117</u>
Shareholders' funds		<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



M Halliday
Director
Approved by the board on 22 March 2013