

Registered number
27055

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

31 December 2010

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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

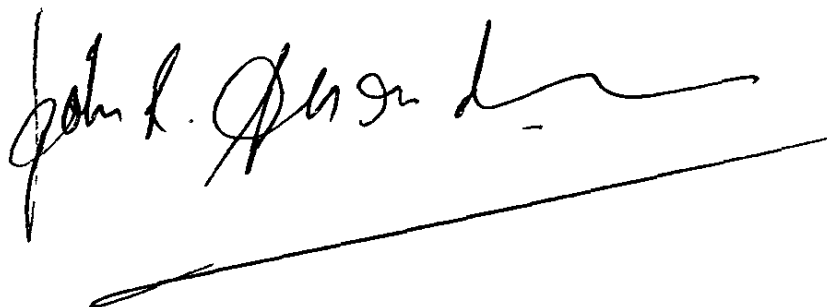
Directors

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

J SNOWDEN
Director

A handwritten signature in black ink, appearing to read 'John R. Snowden', is written over a long, thin horizontal line that serves as a signature line.

**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**

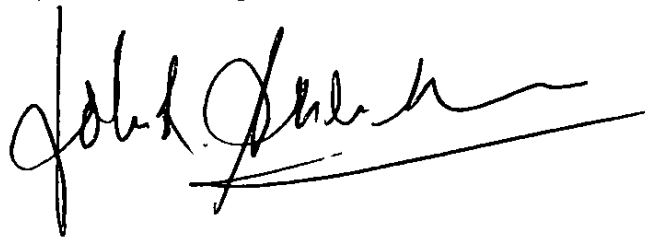
Balance Sheet

as at 31 December 2010

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



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

	2010	2009
	£	£
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