

**REGISTERED NUMBER: 27929 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008**

**FOR**

**FREEMASONS' HALL NORTHAMPTON LIMITED**

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06/11/2008

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**FREEMASONS' HALL NORTHAMPTON LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2008**

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**FREEMASONS' HALL NORTHAMPTON LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2008**

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**DIRECTORS:**

J J Parker  
M W Bayes  
W B Hall  
O N N Hart  
W E Williams  
N E Pope  
N D Coulson  
K J Briers

**SECRETARY:**

K J Briers

**REGISTERED OFFICE:**

Freemasons' Hall  
St George's Avenue  
Northampton  
NN2 6JA

**REGISTERED NUMBER:**

27929 (England and Wales)

**ACCOUNTANTS:**

Max Bayes  
Chartered Accountant  
33 Main Road  
Hackleton  
Northamptonshire  
NN7 2AD

**FREEMASONS' HALL NORTHAMPTON LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2008**

	Notes	31 3 08 £	£	31 3 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		43,785		45,073
<b>CURRENT ASSETS</b>					
Debtors	3	107,256		106,799	
Cash at bank		16,665		13,166	
		<u>123,921</u>		<u>119,965</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>37,110</u>		<u>37,500</u>	
<b>NET CURRENT ASSETS</b>			<u>86,811</u>		<u>82,465</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>130,596</u>		<u>127,538</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		72,381		72,381
Capital redemption reserve			1,000		1,000
Legacy - G M Cox			3,801		-
Profit and loss account			<u>53,414</u>		<u>54,157</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>130,596</u>		<u>127,538</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**FREEMASONS' HALL NORTHAMPTON LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 MARCH 2008**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on  
its behalf by

4/11/08

and were signed on



J J Parker - Director



M W Bayes - Director

The notes form part of these abbreviated accounts

# FREEMASONS' HALL NORTHAMPTON LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on cost

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2007	
and 31 March 2008	94,694
<b>DEPRECIATION</b>	
At 1 April 2007	49,621
Charge for year	1,288
At 31 March 2008	50,909
<b>NET BOOK VALUE</b>	
At 31 March 2008	43,785
At 31 March 2007	45,073

### 3 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	31 3 08 £	31 3 07 £
Northampton Masonic Hall	92,195	91,026

### 4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 08 £	31 3 07 £
103,250	Ordinary	1	103,250	103,250
Allotted, issued and fully paid Number	Class	Nominal value	31 3 08 £	31 3 07 £
72,381	Ordinary	1	72,381	72,381

**FREEMASONS' HALL NORTHAMPTON LIMITED**  
**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**FREEMASONS' HALL NORTHAMPTON LIMITED**

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Max Bayes  
Chartered Accountant  
33 Main Road  
Hackleton  
Northamptonshire  
NN7 2AD

Date

