

Registered Number 00027929

FREEMASONS HALL NORTHAMPTON LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	1,130,939	38,641
		<u>1,130,939</u>	<u>38,641</u>
Current assets			
Stocks		-	-
Debtors	3	41,364	149,694
Investments		-	-
Cash at bank and in hand		124,780	14,763
		<u>166,144</u>	<u>164,457</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(303,804)	(76,639)
Net current assets (liabilities)		<u>(137,660)</u>	<u>87,818</u>
Total assets less current liabilities		<u>993,279</u>	<u>126,459</u>
Total net assets (liabilities)		<u>993,279</u>	<u>126,459</u>
Capital and reserves			
Called up share capital	4	72,381	72,381
Other reserves		4,801	4,801
Profit and loss account		916,097	49,277
Shareholders' funds		<u>993,279</u>	<u>126,459</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 October 2013

And signed on their behalf by:

M W Bayes, Director

J J Parker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	94,694
Additions	1,130,939
Disposals	(93,095)
Revaluations	-
Transfers	-
At 31 March 2013	<u>1,132,538</u>
Depreciation	
At 1 April 2012	56,053
Charge for the year	-
On disposals	(54,454)
At 31 March 2013	<u>1,599</u>
Net book values	
At 31 March 2013	<u>1,130,939</u>
At 31 March 2012	<u>38,641</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	-	134,691

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
72,381 Ordinary shares of £1 each	72,381	72,381

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