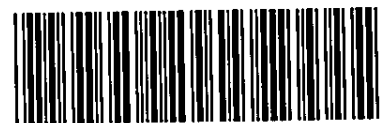


Company Registration No. 31407 (England and Wales)

**DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2007**

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DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

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# DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
<b>Fixed assets</b>					
Tangible assets	2		274,999		274,999
<b>Current assets</b>					
Debtors		22,500		21,000	
Cash at bank and in hand		156		288	
		<u>22,656</u>		<u>21,288</u>	
<b>Creditors amounts falling due within one year</b>		<u>(6,579)</u>		<u>(4,730)</u>	
<b>Net current assets</b>			16,077		16,558
<b>Total assets less current liabilities</b>			291,076		291,557
<b>Creditors amounts falling due after more than one year</b>	3		<u>(26,773)</u>		<u>(29,476)</u>
			<u>264,303</u>		<u>262,081</u>
<b>Capital and reserves</b>					
Called up share capital	4		2,498		2,498
Revaluation reserve			205,769		205,769
Profit and loss account			56,036		53,814
<b>Shareholders' funds</b>			<u>264,303</u>		<u>262,081</u>

# DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 31 DECEMBER 2007**

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In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 11 April 2008

X 

R E Roberts  
Director

# DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention modified to include the revaluation of freehold land and buildings and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents the total rental income receivable during the year

#### 1.4 Tangible fixed assets and depreciation

Fixed assets are stated at cost or valuation

Land and buildings Freehold 0%

No depreciation is provided in respect of freehold land and property as it is the company's practice to maintain these assets in a continued state of sound repair and to make improvements thereto from time to time. The directors consider that the lives of these assets and residual values are such that their depreciation is insignificant

### 2 Fixed assets

	Tangible assets £
<b>Cost or valuation</b>	
At 1 January 2007 & at 31 December 2007	274,999
At 31 December 2006	274,999

### 3 Creditors amounts falling due after more than one year

	2007 £	2006 £
<b>Analysis of loans repayable in more than five years</b>		
Total amounts repayable by instalments which are due in more than five years	10,800	18,676

# DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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4	Share capital	2007 £	2006 £
	<b>Authorised</b>		
	3,500 Ordinary shares of £1 each	3,500	3,500
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	2,498 Ordinary shares of £1 each	2,498	2,498
		<u>          </u>	<u>          </u>