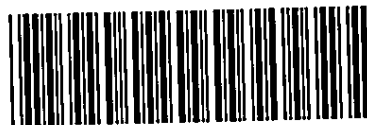


Company Registration No. 31407 (England and Wales)

DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2008

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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 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		274,999		274,999
Current assets					
Debtors		25,000		22,500	
Cash at bank and in hand		117		156	
		<u>25,117</u>		<u>22,656</u>	
Creditors: amounts falling due within one year		<u>(7,651)</u>		<u>(6,579)</u>	
Net current assets			<u>17,466</u>		<u>16,077</u>
Total assets less current liabilities			<u>292,465</u>		<u>291,076</u>
Creditors: amounts falling due after more than one year			<u>(23,580)</u>		<u>(26,773)</u>
			<u>268,885</u>		<u>264,303</u>
Capital and reserves					
Called up share capital	3		2,498		2,498
Revaluation reserve			205,769		205,769
Profit and loss account			60,618		56,036
Shareholders' funds			<u>268,885</u>		<u>264,303</u>

DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2008

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 12 March 2009


R.E. Roberts
Director

DENBIGH CONSERVATIVE CLUBHOUSE COMPANY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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 £
Cost or valuation	
At 1 January 2008 & at 31 December 2008	274,999
At 31 December 2007	274,999

3 Share capital	2008 £	2007 £
Authorised		
3,500 Ordinary shares of £1 each	3,500	3,500
Allotted, called up and fully paid		
2,498 Ordinary shares of £1 each	2,498	2,498