

REGISTERED NUMBER: 31799 (England and Wales)

Abbreviated Accounts

for the Year Ended 31 December 2008

for

Hereford and County Liberal Club
Company Ltd

THURSDAY



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29/10/2009

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COMPANIES HOUSE

Hereford and County Liberal Club
Company Ltd

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for the Year Ended 31 December 2008

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Hereford and County Liberal Club
Company Ltd

Company Information
for the Year Ended 31 December 2008

DIRECTORS:

L M H Andrews
D J Fleet
L Marshall
E Pritchard
Mrs S Andrews
J W Newman

SECRETARY:

H S A Brooks

REGISTERED OFFICE:

Brewery House
Norton Canon
Hereford
HR4 7BG

REGISTERED NUMBER:

31799 (England and Wales)

AUDITORS:

Thorne Widgery
Chartered Accountants
Registered Auditors
33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

Report of the Independent Auditors to
Hereford and County Liberal Club
Company Ltd
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Hereford and County Liberal Club Company Ltd for the year ended 31 December 2008 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



Thorne Widgery
Chartered Accountants
Registered Auditors
33 Bridge Street
Hereford
Herefordshire
HR4 9DQ

Date:28/10/09.....

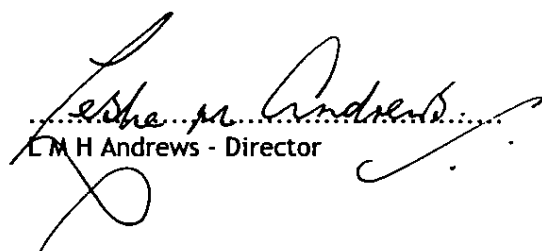
Hereford and County Liberal Club
Company Ltd

Abbreviated Balance Sheet
31 December 2008

	Notes	31.12.08 £	31.12.07 £
CURRENT ASSETS			
Debtors		-	1,372,516
Cash at bank		1,575,079	319,428
		<u>1,575,079</u>	<u>1,691,944</u>
CREDITORS			
Amounts falling due within one year		16,483	148,979
		<u>1,558,596</u>	<u>1,542,965</u>
NET CURRENT ASSETS			
		<u>1,558,596</u>	<u>1,542,965</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		1,558,596	1,542,965
CREDITORS			
Amounts falling due after more than one year	2	875	875
		<u>1,557,721</u>	<u>1,542,090</u>
NET ASSETS			
		<u>1,557,721</u>	<u>1,542,090</u>
CAPITAL AND RESERVES			
Called up share capital	3	1,885	1,885
Share premium		180	180
Capital reserve		172,279	172,279
Profit and loss account		1,383,377	1,367,746
		<u>1,557,721</u>	<u>1,542,090</u>
SHAREHOLDERS' FUNDS			
		<u>1,557,721</u>	<u>1,542,090</u>

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 28 - October 2009
and were signed on its behalf by:


L M H Andrews - Director

The notes form part of these abbreviated accounts

Hereford and County Liberal Club
Company Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 December 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).

2. CREDITORS

Creditors include the following debts falling due in more than five years:

	31.12.08 £	31.12.07 £
Repayable otherwise than by instalments		
Debenture loan	<u>875</u>	<u>875</u>

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
3,500	Ordinary shares	£1	<u>3,500</u>	<u>3,500</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,885	Ordinary shares	£1	<u>1,885</u>	<u>1,885</u>