Registered Number 00041015

CARDIFF MASONIC HALL COMPANY LIMITED(THE)

Abbreviated Accounts

30 June 2015

CARDIFF MASONIC HALL COMPANY LIMITED(THE) **Registered Number 00041015**

Abbreviated Balance Sheet as at 30 June 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	149,890	128,004
		149,890	128,004
Current assets			
Stocks		14,369	8,985
Debtors		52,196	43,628
Cash at bank and in hand		248,875	275,404
		315,440	328,017
Creditors: amounts falling due within one year		(37,725)	(53,808)
Net current assets (liabilities)		277,715	274,209
Total assets less current liabilities		427,605	402,213
Total net assets (liabilities)		427,605	402,213
Capital and reserves			
Called up share capital	3	66,249	66,249
Profit and loss account		361,356	335,964
Shareholders' funds		427,605	402,213

- For the year ending 30 June 2015 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 28 July 2016

And signed on their behalf by:
Mr A Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015

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.

Turnover policy
Turnover is stated net of Value Added Tax.

Tangible assets depreciation policy
Land and building - 50% straight line.

Furniture and equipment - 10% written down value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	476,414
Additions	32,284
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	508,698
Depreciation	
At 1 July 2014	348,410
Charge for the year	10,398
On disposals	-
At 30 June 2015	358,808
Net book values	
At 30 June 2015	149,890
At 30 June 2014	128,004

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
66,249 Ordinary shares of £1 each	66,249	66,249