

Registered Number 00041015

CARDIFF MASONIC HALL COMPANY LIMITED(THE)

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	128,004	138,142
		<u>128,004</u>	<u>138,142</u>
Current assets			
Stocks		8,985	9,358
Debtors		43,628	33,280
Cash at bank and in hand		275,404	223,518
		<u>328,017</u>	<u>266,156</u>
Creditors: amounts falling due within one year		<u>(53,808)</u>	<u>(59,440)</u>
Net current assets (liabilities)		<u>274,209</u>	<u>206,716</u>
Total assets less current liabilities		<u>402,213</u>	<u>344,858</u>
Total net assets (liabilities)		<u>402,213</u>	<u>344,858</u>
Capital and reserves			
Called up share capital		66,249	66,249
Profit and loss account		335,964	278,609
Shareholders' funds		<u>402,213</u>	<u>344,858</u>

- For the year ending 30 June 2014 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 7 May 2015

And signed on their behalf by:

A Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 July 2013	475,824
Additions	590
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>476,414</u>
Depreciation	
At 1 July 2013	337,682
Charge for the year	10,728
On disposals	-
At 30 June 2014	<u>348,410</u>
Net book values	
At 30 June 2014	<u>128,004</u>
At 30 June 2013	<u>138,142</u>

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