Registered Number 00043936

HORBURY LIBERAL CLUB COMPANY LIMITED(THE)

Abbreviated Accounts

30 November 2009

HORBURY LIBERAL CLUB COMPANY LIMITED(THE) **Registered Number 00043936**

Balance Sheet as at 30 November 2009

	Notes	**2009**		**2008**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		198,025		198,029
Total fixed assets			198,025		198,029
Current assets					
Debtors		77,790			
Total current assets		77,790	-		
Creditors: amounts falling due within one year		(86,330)		(8,285)	
Net current assets			(8,540)		(8,285)
Total assets less current liabilities			189,485		189,744
Total net Assets (liabilities)			189,485		189,744
Capital and reserves					
Called up share capital			800		800
Revaluation reserve			189,541		189,541
Profit and loss account			(856)		(597)
Shareholders funds			189,485		189,744

a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 April 2010

And signed on their behalf by:
P CARTER, Director
S PATTERSON, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

HORBURY LIBERAL CLUB COMPANY LIMITED(THE) Registered Number 00043936

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 **Accounting policies**

The financial statements are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	0.00%	Reducing Balance
Plant and Machinery	15.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 November 2008	198,473
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	198,473
Depreciation	
At 30 November 2008	444
Charge for year	4
on disposals	
At 30 November 2009	448
Net Book Value	
At 30 November 2008	198,029
At 30 November 2009	198,025