

Registered number
00043936

THE HORBURY LIBERAL CLUB COMPANY LIMITED

Abbreviated Accounts

30 November 2004



THE HORBURY LIBERAL CLUB COMPANY LIMITED
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of THE HORBURY LIBERAL CLUB COMPANY LIMITED

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30/11/04, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



CerTax Accounting
Professional Accountants & Tax Advisers

Certax House
4 Winchester Close
Wrenthorpe
Wakefield
WF2 0DT

Dated 30/04/05

THE HORBURY LIBERAL CLUB COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2004

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

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

Plant and equipment	5% on reducing balance
---------------------	------------------------

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 30th November 2003 nor for the year ended 30th November 2002.

2 Tangible fixed assets

£

Cost

At 1 December 2003	198,473
--------------------	---------

At 30 November 2004	<u>198,473</u>
---------------------	----------------

Depreciation

At 1 December 2003	422
--------------------	-----

Charge for the year	3
---------------------	---

At 30 November 2004	<u>425</u>
---------------------	------------

Net book value

At 30 November 2004	<u>198,048</u>
---------------------	----------------

At 30 November 2003	<u>198,051</u>
---------------------	----------------

THE HORBURY LIBERAL CLUB COMPANY LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2004

3 Share capital			2004	2003
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,500</u>	<u>1,500</u>
	2004	2003	2004	2003
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>800</u>	<u>800</u>	<u>800</u>	<u>800</u>