

Abbreviated Unaudited Accounts for the Year Ended 31 October 2008

for

**The Coalville and District
Constitutional Club Company Limited**

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**The Coalville and District
Constitutional Club Company Limited**

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for the Year Ended 31 October 2008**

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**The Coalville and District
Constitutional Club Company Limited**

**Company Information
for the Year Ended 31 October 2008**

DIRECTORS:

K A Bennett
R S Donaldson
A J C Clamp
C R Hunt

SECRETARY:

A J C Clamp

REGISTERED OFFICE:

Club House
High Street
Coalville
Leics
LE67 3EE

REGISTERED NUMBER:

47382 (England and Wales)

ACCOUNTANTS:

Elverstone Tomlin
Chartered Accountants
Temple Chambers
16a Belvoir Road
COALVILLE
LE67 3QE

SOLICITORS:

Crane & Walton
25 London Road
Coalville
Leicestershire

**The Coalville and District
Constitutional Club Company Limited**

**Abbreviated Balance Sheet
31 October 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	3,254	3,254
CURRENT ASSETS			
Debtors		750	1,000
Cash at bank		13,454	11,582
		<u>14,204</u>	<u>12,582</u>
CREDITORS			
Amounts falling due within one year		<u>1,364</u>	<u>1,357</u>
NET CURRENT ASSETS		<u>12,840</u>	<u>11,225</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>16,094</u>	<u>14,479</u>
CAPITAL AND RESERVES			
Called up share capital	3	3,000	3,000
Profit and loss account		<u>13,094</u>	<u>11,479</u>
SHAREHOLDERS' FUNDS		<u>16,094</u>	<u>14,479</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**The Coalville and District
Constitutional Club Company Limited**
Abbreviated Balance Sheet - continued
31 October 2008

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 2 July 2009 and were signed on its behalf by:



A J C Clamp - Director

The notes form part of these abbreviated accounts

**The Coalville and District
Constitutional Club Company Limited**

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 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).

Turnover

Turnover relates wholly to rent received.

Depreciation

Depreciation is not charged on the freehold property as the Directors consider that the existing depreciation reserve is sufficient to write off the cost of the building over its useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	
and 31 October 2008	4,254
DEPRECIATION	
At 1 November 2007	
and 31 October 2008	1,000
NET BOOK VALUE	
At 31 October 2008	3,254
At 31 October 2007	3,254

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
3,000	Ordinary	£1	3,000	3,000