

**REGISTERED NUMBER: 00047382 (England and Wales)**

**Abbreviated Unaudited Accounts for the Year Ended 31 October 2013**

**for**

**Coalville and District Constitutional  
Club Company Limited(the)**

**SATURDAY**



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**28/06/2014**

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**COMPANIES HOUSE**

**Coalville and District Constitutional  
Club Company Limited(the)**

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for the Year Ended 31 October 2013**

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**Coalville and District Constitutional  
Club Company Limited(the)**

**Company Information  
for the Year Ended 31 October 2013**

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**DIRECTORS:**

R S Donaldson  
A J C Clamp  
C R Hunt  
S N Donaldson  
J Hunt  
P Godfrey

**SECRETARY:**

R S Donaldson

**REGISTERED OFFICE:**

Rosemerryn  
Lamorna  
Penzance  
Cornwall  
TR19 6BN

**REGISTERED NUMBER:**

00047382 (England and Wales)

**ACCOUNTANTS:**

Elverstone Large Ltd  
Chartered Certified Accountants  
Temple Chambers  
16A Belvoir Road  
Coalville  
Leics  
LE67 3QE

**SOLICITORS:**

Crane & Walton  
25 London Road  
Coalville  
Leicestershire

**Coalville and District Constitutional  
Club Company Limited(the) (Registered number: 00047382)**

**Abbreviated Balance Sheet  
31 October 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,254	3,254
<b>CURRENT ASSETS</b>			
Debtors		810	810
Cash at bank		21,515	19,796
		<u>22,325</u>	<u>20,606</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>1,539</u>	<u>1,602</u>
<b>NET CURRENT ASSETS</b>		<u>20,786</u>	<u>19,004</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>24,040</u>	<u>22,258</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	3,000	3,000
Profit and loss account		<u>21,040</u>	<u>19,258</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>24,040</u>	<u>22,258</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Coalville and District Constitutional  
Club Company Limited(the) (Registered number: 00047382)**

**Abbreviated Balance Sheet - continued  
31 October 2013**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 19 June 2014 and were signed on its behalf by:

A handwritten signature in black ink, appearing to be 'R S Donaldson', with a long horizontal flourish extending to the right.

R S Donaldson - Director

The notes form part of these abbreviated accounts

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**Coalville and District Constitutional  
Club Company Limited(the)**

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2013**

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**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 April 2008).

**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 £
<b>COST</b>	
At 1 November 2012	
and 31 October 2013	4,254
<b>DEPRECIATION</b>	
At 1 November 2012	
and 31 October 2013	1,000
<b>NET BOOK VALUE</b>	
At 31 October 2013	3,254
At 31 October 2012	3,254

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
3,000	Ordinary	£1	3,000	3,000