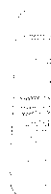


**REGISTERED NUMBER: 47382 (England and Wales)**

**Abbreviated Accounts for the Year Ended 31 October 2003**

**for**

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



**A34  
COMPANIES HOUSE**

**\*A6L9MXXQ\***

**0708  
24/08/04**

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

**Contents of the Abbreviated Accounts  
for the Year Ended 31 October 2003**

---

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

---

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

**Company Information  
for the Year Ended 31 October 2003**

---

**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  
LEICESTERSHIRE  
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 2003**

	Notes	2003 £	2002 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	3,254	3,254
Investments	3	-	248
		<u>3,254</u>	<u>3,502</u>
<b>CURRENT ASSETS:</b>			
Cash at bank		7,701	6,381
<b>CREDITORS:</b> Amounts falling due within one year		<u>1,017</u>	<u>1,064</u>
<b>NET CURRENT ASSETS:</b>		<u>6,684</u>	<u>5,317</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£9,938</u>	<u>£8,819</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	3,000	3,000
Profit and loss account		<u>6,938</u>	<u>5,819</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£9,938</u>	<u>£8,819</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2003 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

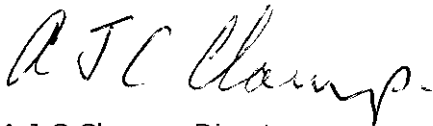
**The Coalville and District  
Constitutional Club Company Limited**

**Abbreviated Balance Sheet  
31 October 2003**

---

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in cursive script that reads "A J C Clamp".

A J C Clamp - Director

Approved by the Board on 8 July 2004

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 2003**

**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 June 2002).

**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
	<u>£</u>
<b>COST:</b>	
At 1 November 2002	
and 31 October 2003	<u>4,254</u>
<b>DEPRECIATION:</b>	
At 1 November 2002	
and 31 October 2003	<u>1,000</u>
<b>NET BOOK VALUE:</b>	
At 31 October 2003	<u>3,254</u>
At 31 October 2002	<u>3,254</u>

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2003 £	2002 £
Investment - £306 8% M.E.P.C. plc unsecured loan stock at cost	<u>-</u>	<u>248</u>

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

**Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2003**

---

**4. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2003 £	2002 £
3,000	Ordinary	1	<u>3,000</u>	<u>3,000</u>

**5. INVESTMENT**

The investment was redeemed during the year. Its market value at 31st October 2002 was £280.