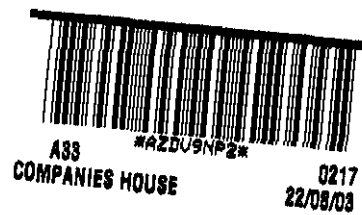


**Abbreviated Financial Statements for the Year Ended 31 October 2002**

**for**

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



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

**Contents of the Abbreviated Financial Statements  
for the Year Ended 31 October 2002**

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

**Company Information  
for the Year Ended 31 October 2002**

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**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)

**AUDITORS:**

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

**SOLICITORS:**

Crane & Walton  
25 London Road  
Coalville  
Leicestershire

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

**Report of the Independent Auditors to  
The Coalville and District  
Constitutional Club Company Limited  
Under Section 247B of the Companies Act 1985**

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We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 October 2002 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of directors and auditors**

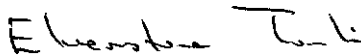
The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.



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

Dated: 8 July 2003

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

**Abbreviated Balance Sheet  
31 October 2002**

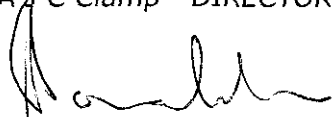
	Notes	2002 £	2001 £
<b>FIXED ASSETS:</b>			
Tangible assets	2	3,254	3,254
Investments	3	248	248
		<u>3,502</u>	<u>3,502</u>
<b>CURRENT ASSETS:</b>			
Cash at bank		6,381	5,723
<b>CREDITORS:</b> Amounts falling due within one year		<u>1,064</u>	<u>1,399</u>
<b>NET CURRENT ASSETS:</b>		<u>5,317</u>	<u>4,324</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£8,819</u>	<u>£7,826</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	4	3,000	3,000
Profit and loss account		<u>5,819</u>	<u>4,826</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£8,819</u>	<u>£7,826</u>

These abbreviated financial statements 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 J C Clamp - DIRECTOR



R S Donaldson - DIRECTOR

Approved by the Board on 3 July 2003

The notes form part of these financial statements

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

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 October 2002**

**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).

**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 2001	
and 31 October 2002	4,254
<b>DEPRECIATION:</b>	
At 1 November 2001	
and 31 October 2002	1,000
<b>NET BOOK VALUE:</b>	
At 31 October 2002	3,254
At 31 October 2001	3,254

**3. FIXED ASSET INVESTMENTS**

Investments (neither listed nor unlisted) were as follows:

	2002 £	2001 £
Investment - £306 8% M.E.P.C. plc unsecured loan stock at cost	248	248

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

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31 October 2002**

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**4. CALLED UP SHARE CAPITAL**

*Authorised, allotted, issued and fully paid:*

Number:	Class:	Nominal value:	2002 £	2001 £
3,000	Ordinary	1	<u>3,000</u>	<u>3,000</u>

**5. INVESTMENT**

The market value of the investment at 31st October 2001 was £280 (2000 £265 ).