

**REGISTERED NUMBER: 58008 (England and Wales)**

**Abbreviated Financial Statements for the Year Ended 31st December 2001**

**for**

**Pudsey Conservative Club Company Limited**



**Pudsey Conservative Club Company Limited**

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for the Year Ended 31st December 2001**

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**Pudsey Conservative Club Company Limited**

**Company Information  
for the Year Ended 31st December 2001**

**DIRECTORS:**

D Jones  
T R Smith  
R Barton  
J Womersley  
P Vipond  
K D'Alby  
L Featherstone  
N Holdsworth

**SECRETARY:**

K D'Alby

**REGISTERED OFFICE:**

7-9 Chapeltown  
Pudsey  
West Yorkshire  
LS28 7RZ

**REGISTERED NUMBER:**

58008 (England and Wales)

**AUDITORS:**

Naylor Wintersgill  
Chartered Accountants  
Manor Row Chambers  
35 -37 Manor Row  
Bradford  
BD1 4QB

**Pudsey Conservative Club Company Limited**

**Report of the Independent Auditors to  
Pudsey Conservative Club Company Limited  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 31st December 2001 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 audit 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 four are properly prepared in accordance with those provisions.



Naylor Wintersgill  
Chartered Accountants  
Manor Row Chambers  
35 -37 Manor Row  
Bradford  
BD1 4QB

Dated:

10th OCTOBER 2002

**Pudsey Conservative Club Company Limited**

**Abbreviated Balance Sheet  
31st December 2001**

		2001		2000	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		175,000		175,000
<b>CURRENT ASSETS:</b>					
Cash at bank		5		5	
<b>CREDITORS:</b> Amounts falling due within one year		<u>162</u>		<u>144</u>	
<b>NET CURRENT LIABILITIES:</b>			<u>(157)</u>		<u>(139)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£174,843</u>		<u>£174,861</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		3,500		3,500
Revaluation reserve			169,636		169,636
Profit and loss account			<u>1,707</u>		<u>1,725</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£174,843</u>		<u>£174,861</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:**



.....  
T R Smith - DIRECTOR

Approved by the Board on 7th OCTOBER 2002

The notes form part of these financial statements

**Pudsey Conservative Club Company Limited**

**Notes to the Abbreviated Financial Statements  
for the Year Ended 31st December 2001**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings - not provided (see below)

In accordance with the FRSSSE ( effective March 2000 ) and in particular Investment Properties, the company's freehold land and buildings are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve. No depreciation is provided in respect of the freehold investment property albeit that this treatment is a departure from the Companies Act concerning the depreciation of fixed assets. The property is, however, not held for consumption but for investment and the directors consider that systematic annual depreciation would be inappropriate. The accounting policy adopted is therefore considered necessary to enable the financial statements to give a true and fair view.

**2. TANGIBLE FIXED ASSETS**

	<u>Total</u>
	£
<b>COST OR VALUATION:</b>	
At 1st January 2001	
and 31st December 2001	<u>175,000</u>
<b>NET BOOK VALUE:</b>	
At 31st December 2001	<u>175,000</u>
At 31st December 2000	<u><u>175,000</u></u>

**3. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2001 £	2000 £
3,500	Ordinary Shares	£1	<u>3,500</u>	<u>3,500</u>