

THE HARPURHEY CONSTITUTIONAL CLUB LTD
ABBREVIATED ACCOUNTS
FOR
31 MARCH 2006

EDWARDS VEEDER LLP

Chartered Accountants
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MANCHESTER
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SATURDAY



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COMPANIES HOUSE

THE HARPURHEY CONSTITUTIONAL CLUB LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

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THE HARPURHEY CONSTITUTIONAL CLUB LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2006

	Note	2006 £	£	2005 £	£
FIXED ASSETS	2				
Tangible assets			5,000		5,000
CURRENT ASSETS					
Cash at bank and in hand		174		192	
CREDITORS: Amounts falling due within one year		<u>2,794</u>		<u>2,441</u>	
NET CURRENT LIABILITIES			<u>(2,620)</u>		<u>(2,249)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,380</u>		<u>2,751</u>
CAPITAL AND RESERVES					
Called-up equity share capital	3		3,416		3,416
Profit and loss account			<u>(1,036)</u>		<u>(665)</u>
SHAREHOLDERS' FUNDS			<u>2,380</u>		<u>2,751</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

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

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

These abbreviated accounts were approved by the directors on 6 JAN 07 and are signed on their behalf by:

DP Williams
MR D WILLIAMS

THE HARPURHEY CONSTITUTIONAL CLUB LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Fixed assets

All fixed assets are initially recorded at cost.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2005 and 31 March 2006	<u>5,000</u>
DEPRECIATION	<u>—</u>
NET BOOK VALUE	
At 31 March 2006	<u>5,000</u>
At 31 March 2005	<u>5,000</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
4,000 Ordinary shares of £1 each	<u>4,000</u>	<u>4,000</u>

Allotted, called up and fully paid:

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>3,416</u>	<u>3,416</u>	<u>3,416</u>	<u>3,416</u>