

**Registered Number 00428298**

**FLINT MASONIC BUILDINGS LIMITED(THE)**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	389,057	388,644
		<u>389,057</u>	<u>388,644</u>
<b>Current assets</b>			
Stocks		-	473
Debtors		300	175
Cash at bank and in hand		90	90
		<u>390</u>	<u>738</u>
<b>Creditors: amounts falling due within one year</b>		<u>(84,751)</u>	<u>(78,526)</u>
<b>Net current assets (liabilities)</b>		<u>(84,361)</u>	<u>(77,788)</u>
<b>Total assets less current liabilities</b>		<u>304,696</u>	<u>310,856</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(7,523)</u>	<u>(9,590)</u>
<b>Total net assets (liabilities)</b>		<u>297,173</u>	<u>301,266</u>
<b>Reserves</b>			
Revaluation reserve		217,803	217,803
Other reserves		79,370	83,463
<b>Members' funds</b>		<u>297,173</u>	<u>301,266</u>

- For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2016

And signed on their behalf by:

**D Bevan, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	388,644
Additions	1,598
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>390,242</u>
<b>Depreciation</b>	
At 1 January 2015	-
Charge for the year	1,185
On disposals	-
At 31 December 2015	<u>1,185</u>
<b>Net book values</b>	
At 31 December 2015	<u>389,057</u>
At 31 December 2014	<u>388,644</u>

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