

**Registered Number 00787886**

**HECKMONDWIKE MASONIC HALL LIMITED**

**Abbreviated Accounts**

**30 November 2013**

## Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	20,800	19,120
		<u>20,800</u>	<u>19,120</u>
<b>Current assets</b>			
Stocks		1,685	1,948
Debtors		560	561
Cash at bank and in hand		9,063	12,868
		<u>11,308</u>	<u>15,377</u>
<b>Creditors: amounts falling due within one year</b>		<u>(2,643)</u>	<u>(3,317)</u>
<b>Net current assets (liabilities)</b>		<u>8,665</u>	<u>12,060</u>
<b>Total assets less current liabilities</b>		<u>29,465</u>	<u>31,180</u>
<b>Total net assets (liabilities)</b>		<u>29,465</u>	<u>31,180</u>
<b>Reserves</b>			
Other reserves		8,888	8,888
Income and expenditure account		20,577	22,292
<b>Members' funds</b>		<u>29,465</u>	<u>31,180</u>

- For the year ending 30 November 2013 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 27 March 2014

And signed on their behalf by:

**Robert Cole, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2013

## 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 December 2012	51,429
Additions	3,480
Disposals	0
Revaluations	-
Transfers	-
At 30 November 2013	<u>54,909</u>
<b>Depreciation</b>	
At 1 December 2012	32,309
Charge for the year	1,800
On disposals	0
At 30 November 2013	<u>34,109</u>
<b>Net book values</b>	
At 30 November 2013	<u>20,800</u>
At 30 November 2012	<u>19,120</u>

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