

Registered Number 00787886

HECKMONDWIKE MASONIC HALL LIMITED

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	20,210	20,800
		<u>20,210</u>	<u>20,800</u>
Current assets			
Stocks		3,000	1,685
Debtors	4	1,115	-
Cash at bank and in hand		12,154	9,063
		<u>16,269</u>	<u>10,748</u>
Prepayments and accrued income		560	560
Net current assets (liabilities)		<u>16,829</u>	<u>11,308</u>
Total assets less current liabilities		<u>37,039</u>	<u>32,108</u>
Accruals and deferred income		(3,368)	(2,643)
Total net assets (liabilities)		<u>33,671</u>	<u>29,465</u>
Reserves			
Other reserves		8,888	8,888
Income and expenditure account		24,783	20,577
Members' funds		<u>33,671</u>	<u>29,465</u>

- For the year ending 30 November 2014 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 6 May 2015

And signed on their behalf by:

Robert Cole, Director

Andrew Cole, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2014

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

	£
Cost	
At 1 December 2013	20,800
Additions	910
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2014	<u>21,710</u>
Depreciation	
At 1 December 2013	-
Charge for the year	1,500
On disposals	-
At 30 November 2014	<u>1,500</u>
Net book values	
At 30 November 2014	<u>20,210</u>
At 30 November 2013	<u>20,800</u>

4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	1,115	-

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