

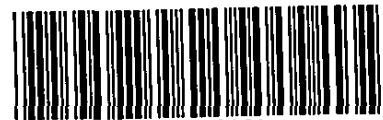
Registered Number 06832854

HVH LEISURE SUPPORT GROUP C I C

Abbreviated Accounts

31 October 2010

TUESDAY



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01/03/2011

184

COMPANIES HOUSE

	Notes	31/10/2010	31/10/2009
		£	£
<b>Current assets</b>			
Stocks		589	682
Cash at bank and in hand		1,187	1,168
<b>Total current assets</b>		<u>1,776</u>	<u>1,850</u>
<b>Creditors, amounts falling due within one year</b>		(371)	(445)
<b>Net current assets (liabilities)</b>		<u>1,405</u>	<u>1,405</u>
<b>Total assets less current liabilities</b>		<u>1,405</u>	<u>1,405</u>
<b>Total net assets (liabilities)</b>		<u>1,405</u>	<u>1,405</u>
<b>Capital and reserves</b>			
Profit and loss account		1,405	1,405
<b>Shareholders funds</b>		<u>1,405</u>	<u>1,405</u>

- a For the year ending 31 October 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
  - preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 14 February 2011

And signed on their behalf by

P S Ellis , Director

*P S Ellis*

Notes to the abbreviated accounts

For the year ending 31 October 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

**Turnover**

The turnover was £6385 and represents revenue earned in the period. The Company is not registered for VAT.

**2 Transactions with directors**

There were no transactions with directors.

**3 Related party disclosures**

There were no related party transactions.

200019/15

**CIC 34****Community Interest Company Report**For official use  
(Please leave blank)Please  
complete in  
typescript, or  
in bold black  
capitalsCompany Name in  
fullH V H Leisure Support Group <sup>CIC</sup>

Company Number

06832854

Year Ending

31.10.2010

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes

**PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT**

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

Running of the bar at the Village  
Hall at various events

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)



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01/03/2011  
COMPANIES HOUSE

185

**PART 2 – CONSULTATION WITH STAKEHOLDERS** – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

Directors of the CIC regularly attend meetings with the Village Hall committee. Surplus on the basis regularly paid over to the Village Hall

*(If applicable, please just state "A social audit report covering these points is attached").*

**PART 3 – DIRECTORS' REMUNERATION** – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received by any director.

**PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION** – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfers of assets other than for full consideration has been made

*(Please continue on separate continuation sheet if necessary.)*

**(N.B. Please enclose a cheque for £15 payable to Companies House)**

## PART 5 – SIGNATORY

**The original report must be signed by a director or secretary of the company**

Signed

Y Davy

Date

14/2/11

Office held (delete as appropriate) ~~Director~~/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Y Davy	
Ashness, Bongay Road	
Hemphall NR15 2NG.	
Tel	
DX Number	DX Exchange

**When you have completed and signed the form, please send it to the Registrar of Companies at:**

*For companies registered in England and Wales:* Companies House, Crown Way, Cardiff, CF14 3UZ  
DX 33050 Cardiff

*For companies registered in Scotland:* Companies House, 4<sup>th</sup> Floor, Edinburgh Quay 2, 139  
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

*For companies registered in Northern Ireland:* Companies House, 2nd Floor, The Linenhall, 32-38  
Linenhall Street, Belfast, BT2 8BG