

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008
FOR
ABERDARE MARKET & TOWN HALL COMPANY

THURSDAY



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11/06/2009

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COMPANIES HOUSE

ABERDARE MARKET & TOWN HALL COMPANY

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

ABERDARE MARKET & TOWN HALL COMPANY

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2008**

DIRECTORS:

Mrs J Collins
Miss C A Webb
R C Webb
A Webb
N Webb
R H Webb

SECRETARY:

R C Webb

REGISTERED OFFICE:

The Market Hall
Market Street
Aberdare
Rhondda Cynon Taff
CF44 7DY

REGISTERED NUMBER:

ZC000143 (England and Wales)

ACCOUNTANTS:

KTS OWENS THOMAS LIMITED
Chartered Accountants
2nd Floor
Crown Buildings
Greenbach Street
Aberdare
Rhondda Cynon Taff
CF44 7HU

ABERDARE MARKET & TOWN HALL COMPANY**ABBREVIATED BALANCE SHEET
31 OCTOBER 2008**

		2008	2007
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	412,069	389,792
CURRENT ASSETS			
Debtors		-	1,905
Cash at bank		40,370	61,191
		<u>40,370</u>	<u>63,096</u>
CREDITORS			
Amounts falling due within one year		<u>6,950</u>	<u>8,444</u>
NET CURRENT ASSETS		<u>33,420</u>	<u>54,652</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>445,489</u>	<u>444,444</u>
CAPITAL AND RESERVES			
Called up share capital	3	23,500	23,500
Profit and loss account		<u>421,989</u>	<u>420,944</u>
SHAREHOLDERS' FUNDS		<u>445,489</u>	<u>444,444</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

ABERDARE MARKET & TOWN HALL COMPANY

ABBREVIATED BALANCE SHEET - continued
31 OCTOBER 2008

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

The financial statements were approved by the Board of Directors on 4/4/09 and were signed on its behalf by:


.....
R C Webb - Director


.....
R H Webb - Director

The notes form part of these abbreviated accounts

ABERDARE MARKET & TOWN HALL COMPANY

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on cost
Improvements to property	- 20% on cost
Plant and machinery	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2007	549,950
Additions	30,704
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At 31 October 2008	580,654
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DEPRECIATION	
At 1 November 2007	160,158
Charge for year	8,427
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At 31 October 2008	168,585
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NET BOOK VALUE	
At 31 October 2008	412,069
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At 31 October 2007	389,792
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ABERDARE MARKET & TOWN HALL COMPANY

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 OCTOBER 2008**

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	2008 £	2007 £
200,000	Ordinary	25p	<u>50,000</u>	<u>50,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	2008 £	2007 £
94,000	Share capital I	25p	<u>23,500</u>	<u>23,500</u>