

REGISTERED NUMBER: ZC000143 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2010
FOR
ABERDARE MARKET & TOWN HALL COMPANY

WEDNESDAY



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20/04/2011
COMPANIES HOUSE

ABERDARE MARKET & TOWN HALL COMPANY

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FOR THE YEAR ENDED 31 OCTOBER 2010**

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ABERDARE MARKET & TOWN HALL COMPANY

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2010**

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 2010**

		2010	2009
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	395,722	403,808
CURRENT ASSETS			
Cash at bank		81,886	66,633
CREDITORS			
Amounts falling due within one year		<u>45,929</u>	<u>30,981</u>
NET CURRENT ASSETS		35,957	35,652
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>431,679</u>	<u>439,460</u>
CAPITAL AND RESERVES			
Called up share capital	3	23,500	23,500
Profit and loss account		<u>408,179</u>	<u>415,960</u>
SHAREHOLDERS' FUNDS		<u>431,679</u>	<u>439,460</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

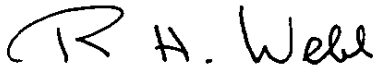
The financial statements were approved by the Board of Directors on
behalf by

5/4/2011

and were signed on its



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 2010

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 April 2008)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009 and 31 October 2010	580,654
DEPRECIATION	
At 1 November 2009	176,846
Charge for year	8,086
At 31 October 2010	184,932
NET BOOK VALUE	
At 31 October 2010	395,722
At 31 October 2009	403,808

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2010 £	2009 £
94,000	Share capital 1	25p	23,500	23,500