

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

FOR

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

MONDAY



A20 *A9M5RS2V* 13/08/2007 386
COMPANIES HOUSE

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2006**

DIRECTORS:

Mr D R M England
Mr D G Fowler

SECRETARY:

Mr D G Fowler

REGISTERED OFFICE

62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

REGISTERED NUMBER.

24417 (England and Wales)

ACCOUNTANTS

Winn & Co
Chartered Accountants
62/63 Westborough
Scarborough
North Yorkshire
YO11 1TS

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2006**

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	540,250	540,250
CURRENT ASSETS			
Debtors		-	6,277
Cash at bank		36,623	30,596
		<u>36,623</u>	<u>36,873</u>
CREDITORS			
Amounts falling due within one year		<u>3,537</u>	<u>2,595</u>
NET CURRENT ASSETS		<u>33,086</u>	<u>34,278</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>573,336</u></u>	<u><u>574,528</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	4,032	4,032
Revaluation reserve		503,411	503,411
Capital redemption reserve		415	415
Profit and loss account		<u>65,478</u>	<u>66,670</u>
SHAREHOLDERS' FUNDS		<u><u>573,336</u></u>	<u><u>574,528</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2006 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

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 10 August 2007 and were signed on its behalf by



Mr D R M England - Director

The notes form part of these abbreviated accounts

**THE SCARBOROUGH CONSTITUTIONAL CLUB
COMPANY LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Fixed assets and depreciation

No depreciation is provided on freehold buildings as they are investment properties

The investment property shown in the accounts has been revalued and is stated at market value The surplus arising has been credited to the revaluation reserve

No depreciation is provided on fixtures and fittings as these have, in the directors' opinion been written down to their estimated residual value

2 TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 January 2006	
and 31 December 2006	542 412
DEPRECIATION	
At 1 January 2006	
and 31 December 2006	2,162
NET BOOK VALUE	
At 31 December 2006	540,250
At 31 December 2005	540,250

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
8,000	Ordinary	£1	8,000	8,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
4,032	Ordinary	£1	4,032	4,032

4 CONTROLLING PARTY

At 31 December 2006 the company was under the control of Mr D R M England and Mr D G Fowler who held 61% of the share capital as trustees and 0 5% and 0 5% respectively as individuals