Registered Number 01146225

BACUP MASONIC ASSOCIATION LIMITED(THE)

Abbreviated Accounts

30 November 2014

Abbreviated Balance Sheet as at 30 November 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets	3	3,867	3,990
Investments		-	-
		3,867	3,990
Current assets			
Stocks		280	398
Debtors		1,567	1,817
Investments		-	-
Cash at bank and in hand		693	864
		2,540	3,079
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(180)	0
Net current assets (liabilities)		2,360	3,079
Total assets less current liabilities		6,227	7,069
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		6,227	7,069
Reserves			
Revaluation reserve		0	0
Other reserves		0	0
Income and expenditure account		6,227	7,069
Members' funds		6,227	7,069

- 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 19 February 2016

And signed on their behalf by:
Alan J Butterworth, 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.

Turnover policy
Turnover comprises the invoiced value of goods and services supplied by the Company, net of trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation, and amy provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Buildings - 2% straight line

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	6,167
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 30 November 2014	6,167
Depreciation	
At 1 December 2013	2,177
Charge for the year	123
On disposals	0
At 30 November 2014	2,300
Net book values	
At 30 November 2014	3,867
At 30 November 2013	3,990