

**Registered Number 04002543**

**LONG CLAWSON VILLAGE HALL AND RECREATION GROUND**

**Abbreviated Accounts**

**31 May 2014**

**LONG CLAWSON VILLAGE HALL AND RECREATION GROUND****Abbreviated Balance Sheet as at 31 May 2014****Registered Number 04002543**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	3	848,154	868,380
		<u>848,154</u>	<u>868,380</u>
<b>Current assets</b>			
Stocks		2,303	1,733
Debtors	4	2,303	2,010
Cash at bank and in hand		20,418	22,072
		<u>25,024</u>	<u>25,815</u>
<b>Creditors: amounts falling due within one year</b>	5	(13,543)	(12,470)
<b>Net current assets (liabilities)</b>		<u>11,481</u>	<u>13,345</u>
<b>Total assets less current liabilities</b>		<u>859,635</u>	<u>881,725</u>
<b>Creditors: amounts falling due after more than one year</b>	5	-	(10,000)
<b>Total net assets (liabilities)</b>		<u>859,635</u>	<u>871,725</u>
<b>Reserves</b>			
Income and expenditure account		859,635	871,725
<b>Members' funds</b>		<u>859,635</u>	<u>871,725</u>

- For the year ending 31 May 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 22 August 2014

And signed on their behalf by:

**N W Davies, Director**

# LONG CLAWSON VILLAGE HALL AND RECREATION GROUND

Registered Number 04002543

## Notes to the Abbreviated Accounts for the period ended 31 May 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.

### 2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2013	868,380
Additions	5,862
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>874,242</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	26,088
On disposals	-
At 31 May 2014	<u>26,088</u>
<b>Net book values</b>	
At 31 May 2014	<u>848,154</u>
At 31 May 2013	<u>868,380</u>

### 4 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	2,010

### 5 Creditors

	2014	2013
	£	£
Secured Debts	13,543	12,470

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