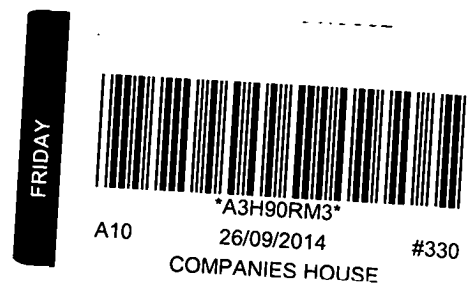


COMPANIES HOUSE

**ISLIP VILLAGE HALL LIMITED
ACCOUNTS
FOR THE YEAR ENDED
31 DECEMBER 2013**

Islip Village Hall Limited
Church Lane
Islip
Oxford
OX5 2ST



**N A NORMAN & CO
CHARTERED ACCOUNTANTS**

Islip Village Hall Limited

Directors' Report

Directors:

J Conibear
R Venables
R L Wale

Secretary:

R.L Wale

Registered Office:

Waverley House, Lower Street, Islip, Oxford
OX5 2SG

Company Registration Number:

05304045

The Directors present their Annual Report and Accounts of the Company for the year ended 31 December 2013.

Principal Activities

The principal activities of the Company throughout the year were the letting and promotion of a Village Hall.

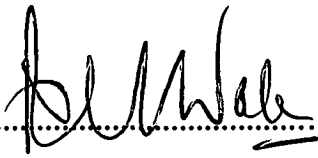
Directors and Their Interests

As the Company is limited by guarantee, the Directors are not shareholders of the Company.

Auditors

In accordance with the requirements of the Companies Act 1985, Messrs N A Norman and Company retire as auditors at the Annual General Meeting, and, being eligible, offer themselves for re-appointment.

BY ORDER OF THE BOARD

Signed.......... R L Wale...Secretary

Date..........

Islip Village Hall Limited

Profit and Loss Account for the Year
31 December 2013

<u>2012</u>		<u>Notes</u>	
30,222	<u>TURNOVER</u>	2	33,687
1,792	<u>Add</u> Other Income		4,389
32,014			38,076
(27,002)	<u>Less</u> Administrative Expenses		(37,785)
5,012	<u>PROFIT/ (LOSS) ON ORDINARY ACTIVITIES BEFORE TAXATION</u>		291
-	<u>Taxation</u>	5	-
5,012	<u>RETAINED PROFIT/ (LOSS) FOR THE YEAR</u>		291
7,578	<u>RETAINED PROFITS BROUGHT FORWARD</u>		12,590
12,590	<u>RETAINED PROFITS CARRIED FORWARD</u>		12,881

Islip Village Hall Limited

Balance Sheet as at 31 December 2013

<u>2012</u>		<u>Notes</u>	
-	<u>FIXED ASSETS</u>		-
	<u>CURRENT ASSETS</u>		
4,593	Debtors	3	3,177
24,685	Cash at Bank and in Hand		18,937
29,278			22,114
	<u>Less CREDITORS</u>		
10,852	Due within one year	4	3,397
18,426			18,717
18,426	<u>NET ASSETS</u>		18,717
	<u>Financed By:</u>		
	<u>CAPITAL AND RESERVES</u>		
5,836	Capital and Reserve	6	5,836
12,590	Profit and Loss Account		12,881
18,426			18,717

Islip Village Hall Limited

Balance Sheet as at 31 December 2013 (cont)

For the year ending 31 December 2013 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signed.....J Conibear

DirectorDate

Signed.....R Venables

Director 23/9/2014 Date

Signed.....R L Wale

Director 23.9.2014 Date

Islip Village Hall Limited

Notes to the Accounts
for the Year Ended 31 December 2013

1. **ACCOUNTING POLICIES**

Accounting Convention

The accounts have been prepared under the historical cost convention.

2. **TURNOVER**

Turnover represents the value of goods and services provided excluding value added tax.

3. **DEBTORS**

	<u>2013</u>	<u>2012</u>
All due within one year	3,177	4,593
	<hr/>	<hr/>

4. **CREDITORS** - Amounts falling due within one year

3,397	10,852
<hr/>	<hr/>

5. **TAXATION**

No Provision for Corporation Tax has been necessary.

6. **CAPITAL RESERVE**

The Capital Reserve of £5,836 relates to the Value of Assets less liabilities transferred to the Company by the Islip Village Hall Management Committee on 3 December 2004.