REGISTERED NUMBER: 00237621(England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31ST March 2011

for

BOGNOR FREEMASONS HALL LTD

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BOGNOR FREEMASONS HALL LTD

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For the Year Ended 31ST March 2011

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BOGNOR FREEMASONS HALL LTD

Company Information for the Year Ended 31ST March 2011

DIRECTORS: G Herrington
G Purser
B Corbould
S Grubb
C Moore
C Geldart

SECRETARY: C Moore

REGISTERED OFFICE: **The Gordon Centre**
Canada Grove
Bognor Regis
West Sussex
PO21 1DW

REGISTERED NUMBER: 00237621 (England and Wales)

BOGNOR FREEMASONS HALL LTD

Abbreviated Balance Sheet
31ST March 2011

	Notes	31 3 11 £	£	31 3 10 £	£
FIXED ASSETS					
Tangible assets	2		103,254		108,211
CURRENT ASSETS					
Debtors		31,022		10,972	
Cash at bank		9,491		23,543	
		40,513		34,515	
CREDITORS					
Amounts falling due within one year		13,483		18,806	
NET CURRENT ASSETS			27,030		15,709
NET ASSETS			130,284		123,920
CAPITAL AND RESERVES					
Called up share capital	3		11,481		11,481
Other reserves			76,743		56,778
Profit and loss account			42,060		55,661
SHAREHOLDERS' FUNDS			130,284		123,920

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2011 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

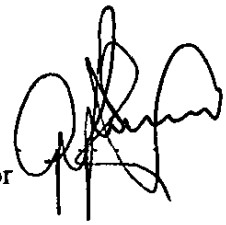
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BOGNOR FREEMASONS HALL LTD

Abbreviated Balance Sheet - continued
31ST March 2011

These 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 18th August 2011 and were signed on its behalf by

G Purser Director 

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 31ST March 2011

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 January 2008)

Turnover
Turnover represents net invoiced sales of goods, 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

Land and buildings	- 10% on cost
Plant and machinery etc	- 25% on cost and 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	126,925
Additions	-
At 31ST March 2011	126,925
DEPRECIATION	
At 1 April 2010	18,714
Charge for year	4,957
At 31ST March 2011	23,671
NET BOOK VALUE	
At 31ST March 2011	103,254
7	
At 31ST March 2010	108,211

continued

3 CALLED UP SHARE CAPITAL

	2011	2010
	£	£
1510 Ordinary shares of £1 each	**1,510**	1,510
50,000 Ordinary non -voting A shares of £1 each	**50,000**	50,000
4,300 5% Non cumulative preference shares of £1 each	**4,300**	4,300
	55,810	55,810

Issued and fully paid

Ordinary shares of £1 each	**1,510**	**1,510**	1,510	1,510
Ordinary non-voting A shares of £1 each	**6,560**	**6,560**	6,560	6,560
5% Non cumulative preference shares of £1 each	**3,411**	**3,411**	3,411	3,411
	11,481	**11,481**	11,481	11,481