

Registration Number 282621

Fareham Masonic Hall Limited

Abbreviated Accounts

for the year ended 30 June 2002



Fareham Masonic Hall Limited

Company Information

Directors	A A Noble R M Tatford J A Chapman G W E Faithfull R Taylor
Company Number	282621
Registered Office	Queens Road Fareham Hants PO16 0NN
Business Address	Queens Road Fareham Hants PO16 0NN

Fareham Masonic Hall Limited

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Fareham Masonic Hall Limited

**Abbreviated Balance Sheet
as at 30 June 2002**

	Notes	2002 £	2001 £
Fixed Assets			
Tangible assets	1	11,402	11,402
Total Assets Less Current Liabilities		<u>11,402</u>	<u>11,402</u>
Capital and Reserves			
Called up share capital	2	93	93
Profit and loss account		<u>11,309</u>	<u>11,309</u>
Equity Shareholders' Funds		<u>11,402</u>	<u>11,402</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

Fareham Masonic Hall Limited

Abbreviated Balance Sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 June 2002**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 June 2002 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated accounts were approved by the Board on 18 April 2003 and signed on its behalf by

A A Noble
Director



Fareham Masonic Hall Limited

**Notes to the Abbreviated Financial Statements
for the year ended 30 June 2002**

1. Fixed assets		Tangible fixed assets £
Cost		
At 1 July 2001		
At 30 June 2002		11,402
Net book values		
At 30 June 2002		11,402
At 30 June 2001		11,402
2. Share capital	2002	2001
	£	£
Authorised equity		
100 Ordinary shares of £1 each	100	100
Allotted, called up and fully paid equity		
93 Ordinary shares of £1 each	93	93