Registered Number 02423939

WARLINGHAM CHURCH HALL LIMITED

Abbreviated Accounts

31 December 2011

WARLINGHAM CHURCH HALL LIMITED **Registered Number 02423939**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,402		12,794
Total fixed assets			4,402		12,794
Current assets					
Debtors				168	
Cash at bank and in hand		22,020		21,874	
Total current assets		22,020		22,042	
Creditors: amounts falling due within one year		(128)		(422)	
Net current assets			21,892		21,620
Total assets less current liabilities			26,294		34,414
Creditors: amounts falling due after one year			(18,000)		(18,000)
Total net Assets (liabilities)			8,294		16,414
Capital and reserves					
Profit and loss account			8,294		16,414
Shareholders funds			8,294		16,414

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:
Peter Pollard, Director
Richard Allen, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

19236

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	12,794
additions	462
disposals	
revaluations	
transfers	
At 31 December 2011	13,256

Depreciation	
At 31 December 2010	
Charge for year	3,314
on disposals	5,540
At 31 December 2011	8,854

Net Book Value	
At 31 December 2010	12,794
At 31 December 2011	4,402

Following a review of the Asset Register and revaluation of items to reflect current values a write off of £5,540 in addition to depreciation for year of £3,314 has been reflected in the Accounts.

3 Transactions with directors

None

4 Related party disclosures

None