

REPORT OF THE DIRECTORS AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2010

FOR

IPSWICH MASONIC HALL LIMITED

COMPANY NUMBER 3142221

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IPSWICH MASONIC HALL LIMITED

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FOR THE YEAR ENDED 30 JUNE 2011**

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IPSWICH MASONIC HALL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011**

DIRECTORS:

A R B DAVIES
A C PAGE
M W THICK
A A TYDEMAN
H WATSON

SECRETARY:

A C PAGE

REGISTERED OFFICE:

Freemasons Hall
8 Soane Street
Ipswich
Suffolk
IP4 2BG

REGISTERED NUMBER:

3142221 (England and Wales)

ACCOUNTANT:

Calico Accounting Services
4 Curtis Close
Ipswich
Suffolk
IP8 3RE

BANKERS:

Lloyds TSB plc
13 Cornhill
Ipswich
Suffolk
IP1 1DG

IPSWICH MASONIC HALL LIMITED

**REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 30 JUNE 2011**

The directors present their report with the financial statements of the company for the year ended 30 June 2011.

PRINCIPAL ACTIVITY

The principal activity of the company was the letting of the Masonic Hall in Soane Street, Ipswich to Masonic Lodges and others.
The company ceased letting operations on 1 January 2010.

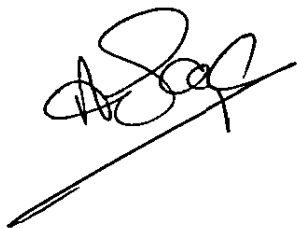
DIRECTORS

The directors shown below have held office during the whole of the period from 1 July 2010 to the date of this report.

A R B DAVIES
A C PAGE
M W THICK
A A TYDEMAN
H WATSON

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

A handwritten signature in black ink, appearing to be 'A C Page', written over a horizontal line.

A C PAGE - Director & Company Secretary

30 MARCH 2012

IPSWICH MASONIC HALL LIMITED

**UNAUDITED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2011**

	Notes	2011 £	2010 £
TURNOVER	2	0	68,676
Cost of sales		0	0
GROSS PROFIT		0	68,676
Administrative expenses		0	(62,042)
OPERATING PROFIT	3	0	6,634
Interest receivable and similar income		3	498
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION		3	7,132
Tax on profit on ordinary activities	4	0	(692)
PROFIT FOR THE FINANCIAL YEAR		3	6,440
Retained profit brought forward		9,282	2,842
RETAINED PROFIT CARRIED FORWARD		9,285	9,282

The notes form part of these financial statements

IPSWICH MASONIC HALL LIMITED

**UNAUDITED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	5	11,112	11,112
CURRENT ASSETS			
Debtors	6	7,767	7,767
Cash at bank and in hand		5,701	5,698
		<u>13,468</u>	<u>13,465</u>
CREDITORS			
Amounts falling due within one year	7	<u>1,075</u>	<u>1,075</u>
NET CURRENT ASSETS		<u>12,393</u>	<u>12,390</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		23,505	23,502
Provisions for liabilities and charges	8	<u>(1,418)</u>	<u>(1,418)</u>
NET ASSETS		<u>22,087</u>	<u>22,084</u>
CAPITAL AND RESERVES			
Share capital	9	11	11
Profit and loss account		9,285	9,282
Other reserves		12,791	12,791
SHAREHOLDERS FUNDS		<u>22,087</u>	<u>22,084</u>

(CONTINUED OVERLEAF)

IPSWICH MASONIC HALL LIMITED

UNAUDITED BALANCE SHEET (Continued)

FOR THE YEAR ENDED 30 JUNE 2011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006.

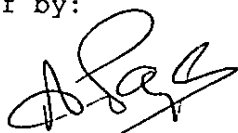
Directors' responsibilities

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 financial statements

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 30 March 2012 and were signed on its behalf by:



A C Page Director and Company Secretary

IPSWICH MASONIC HALL LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

1. Accounting Policies

The financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and under the historical cost convention.

2. Turnover

There has been no turnover during the year. The company ceased letting operations on 1 January 2010.

3 Operating Profit

There is no operating profit.

4. Profit on Ordinary Activities before Taxation

There is no operating profit and the accounts are prepared purely to show the amount of interest received.

5. Tangible fixed assets

The Directors decided not to depreciate the assets as there had been no principal activities during the year.

6. Debtors

	30 June 2011	30 June 2010
Trade Debtors	1,322	1,322
Called Up Share Capital not paid	11	11
Other Debtors	6,434	6,434
	7,767	7,767

IPSWICH MASONIC HALL LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

7. Creditors	30 June 2011	30 June 2010
Trade Creditors	56	56
Accruals	970	970
Other Creditors	49	49
	1,075	1,075

8. Provisions for liabilities and charges

	Deferred Taxation	Total
As at 30 June 2010	1,418	1,418
As at 30 June 2011	1,418	1,418

9. Share Capital	30 June 2011	30 June 2010
Authorised 100 Ordinary Shares £1 each	100	100
Allotted, called up and unpaid	11	11

10. Capital commitments

There were no capital commitments at 30 June 2011 or 30 June 2010.

IPSWICH MASONIC HALL LIMITED

NOTES TO THE UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 JUNE 2011

11. Contingent liabilities

There were no contingent liabilities at 30 June 2011 or 30 June 2010.

12. Controlling party

The company is controlled by the directors.