

COMPANY NUMBER 114018

THE TYNESIDE GOLF CLUB LIMITED

ABBREVIATED ACCOUNTS

31st AUGUST 2006



JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

THE TYNESIDE GOLF CLUB LIMITED
INDEPENDENT AUDITOR'S REPORT TO
THE TYNESIDE GOLF CLUB LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have audited the abbreviated accounts on pages 2 to 4, together with the full accounts of The Tyneside Golf Club Limited for the year ended 31st August 2006 prepared under section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our audit work has been undertaken so that we might state to the company those matters we are required to state to it in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of committee members and auditors

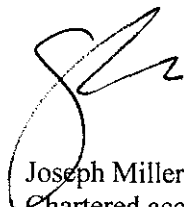
The committee members are responsible for preparing the abbreviated accounts in accordance with section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



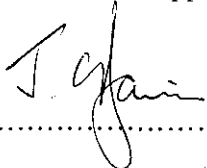
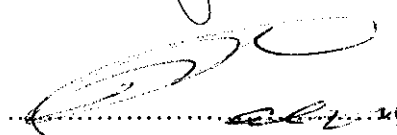
Joseph Miller & Co
Chartered accountants
Registered auditors
6th November 2006

THE TYNESIDE GOLF CLUB LIMITED
BALANCE SHEET AS AT 31st AUGUST 2006

	Note	2006	2005
Fixed assets			
Tangible assets	3	186,375	187,427
Current assets			
Stocks		9,994	9,834
Debtors and prepayments		10,607	23,914
Cash at bank and in hand		279,222	281,683
		<hr/>	<hr/>
		299,823	315,431
Creditors: amounts falling due within one year		(171,136)	(187,144)
		<hr/>	<hr/>
Net current assets		128,687	128,287
		<hr/>	<hr/>
		£315,062	£315,714
		<hr/>	<hr/>
Reserves			
General reserve		135,838	139,821
Capital reserve		173,618	170,501
Ladies Section reserve		5,606	5,392
		<hr/>	<hr/>
		£315,062	£315,714
		<hr/>	<hr/>

These accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for smaller entities (effective January 2005).

The accounts were approved by the Committee on 3rd November 2006

 J.C. BAINES)))))	MEMBERS OF THE COMMITTEE
 B. MABBOTT)	

THE TYNESIDE GOLF CLUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st AUGUST 2006

1. Members liability

The company is limited in that every member undertakes to contribute such amount not exceeding £50 as may be required in the event of the company being wound up while he is a member or within one year after he ceases to be a member.

2. Accounting policies

a) Basis of accounting

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

b) Depreciation

Freehold land is not depreciated. Depreciation on other tangible fixed assets is calculated to write off the cost of those assets over their estimated useful lives as follows:-

Freehold land and buildings	- not depreciated, as in the opinion of the committee the residual value would be sufficiently high to make any depreciation charge immaterial
Course development	- 5 to 10 years on cost
Course water system	- 20 years on cost
Club house fixtures and equipment	- 3 to 10 years on cost
Machinery buildings	- 15 years on cost
Machinery	- 5 years on cost

c) Stocks

Stocks are valued at the lower of cost and net realisable value.

d) Pensions

The company operates a defined contribution scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable to the pension scheme are charged to the profit and loss account in the period to which they relate.

THE TYNESIDE GOLF CLUB LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31st AUGUST 2006

3. Tangible fixed assets	Total
Cost	
At 1st September 2005	677,147
Additions	47,734
Disposals	(28,087)
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At 31st August 2006	£696,794
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Depreciation	
At 1st September 2005	489,720
Provided this year	48,786
Disposals	(28,087)
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At 31st August 2006	£510,419
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Net book value	
At 31st August 2006	£186,375
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At 31st August 2005	£187,427
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