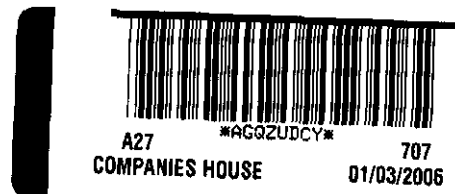


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**UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2006**  
**FOR**  
**MELTHAM GOLF CLUB LIMITED**



**MELTHAM GOLF CLUB LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 January 2006**

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**MELTHAM GOLF CLUB LIMITED**

**COMPANY INFORMATION**  
for the year ended 31 January 2006

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**DIRECTORS:**

A D Bedford  
C Breslin  
M J Butterworth  
D Cardwell  
J R Dixon  
Dr J K Gambell  
S Irvine  
C Mear  
Mrs N Hirst  
M Latham  
D R Perrin  
G W Hopwood

**SECRETARY:**

G W Hopwood

**REGISTERED OFFICE:**

Thick Hollins Hall  
Meltham  
Holmfirth  
HD9 4DQ

**REGISTERED NUMBER:**

00435899

**ACCOUNTANTS:**

Sheards  
Chartered Accountants  
Vernon House  
40 New North Road  
Huddersfield  
HD1 5LS

**MELTHAM GOLF CLUB LIMITED****ABBREVIATED BALANCE SHEET****31 January 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	30,975	30,975
<b>CREDITORS</b>			
Amounts falling due within one year		<u>22,623</u>	<u>22,623</u>
<b>NET CURRENT LIABILITIES</b>		<u>(22,623)</u>	<u>(22,623)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>8,352</u>	<u>8,352</u>
<b>RESERVES</b>			
General reserve		8,333	8,333
Profit and loss account		<u>19</u>	<u>19</u>
		<u>8,352</u>	<u>8,352</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

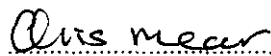
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

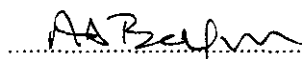
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

**ON BEHALF OF THE BOARD:**

  
C Mear - Director

  
A D Bedford - Director

Approved by the Board on 27. Pers 2006

The notes form part of these abbreviated accounts

**MELTHAM GOLF CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 January 2006**

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**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 2005).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

The directors are unable to estimate the present value of the freehold land and buildings owned by the company as required by SSAP 19. From advice taken and enquiries made it seems impracticable to obtain a valuation at this time.

No depreciation has been provided in respect of the freehold land and buildings. Though this is a departure from the Companies Act which requires all property to be depreciated, the directors feel that the property is held for investment not consumption. To provide depreciation would be inappropriate and therefore not show a true and fair view.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2005	
and 31 January 2006	<u>30,975</u>
<b>NET BOOK VALUE</b>	
At 31 January 2006	<u>30,975</u>
At 31 January 2005	<u>30,975</u>