

**MELTHAM GOLF CLUB LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2014**

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**for the year ended 31 January 2014**

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**MELTHAM GOLF CLUB LIMITED**

**COMPANY INFORMATION**

**for the year ended 31 January 2014**

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**DIRECTORS:**

J R Dixon  
A J Westacott  
C Mear  
R Blogg  
A Haigh  
R Johnstone

**SECRETARY:**

J R Dixon

**REGISTERED OFFICE:**

Thick Hollins Hall  
Meltham  
Holmfirth  
HD9 4DQ

**REGISTERED NUMBER:**

00435899

**ACCOUNTANTS:**

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

ABBREVIATED BALANCE SHEET

31 January 2014

	Notes	2014 £	2013 £
<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 477 of the Companies Act 2006 for the year ended 31 January 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2014 in accordance with Section 476 of the Companies Act 2006.

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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 11 March 2014 and were signed on its behalf by:

R Johnstone - Director

A Haigh - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**for the year ended 31 January 2014**

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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 April 2008).

**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 2013	
and 31 January 2014	<u>30,975</u>
<b>NET BOOK VALUE</b>	
At 31 January 2014	<u>30,975</u>
At 31 January 2013	<u>30,975</u>

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 1072 of the Companies Act 2006.