

Registered number
03154982

Northolt Golf Club Limited
Abbreviated Accounts
For the Year Ended 30 April 2008

SATURDAY



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ASZ6KMCP

07/08/2010

COMPANIES HOUSE

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Northolt Golf Club Limited
Abbreviated Balance Sheet
as at 30 April 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	759,859	823,618
Current assets			
Stocks		750	2,500
Cash at bank and in hand		288	-
		<u>1,038</u>	<u>2,500</u>
Creditors, amounts falling due within one year		<u>(28,026)</u>	<u>(183,809)</u>
Net current liabilities		(26,988)	(181,309)
Total assets less current liabilities		<u>732,871</u>	<u>642,309</u>
Creditors, amounts falling due after more than one year		(813,187)	(234,656)
Net (liabilities)/assets		<u>(80,316)</u>	<u>407,653</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Revaluation reserve		-	455,784
Profit and loss account		(81,316)	(49,131)
Shareholders' funds		<u>(80,316)</u>	<u>407,653</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr Mahadeo Bhide

Mr Mahadeo Bhide
Director

Approved by the board on 16 June 2010

1 Accounting policies

Turnover

Depreciation

Fixtures fittings and equipment	15% per annum reducing balance
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Stocks

2 Tangible fixed assets

£

Cost

3 Share capital

2008
£2007
£

4 Ultimate Parent Company

2