

CRD

REGISTERED NUMBER: 3657897 (England and Wales)

Abbreviated Accounts for the Year Ended 30 April 2005

for

The Royston Golf Club Limited



The Royston Golf Club Limited

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The Royston Golf Club Limited

Company Information
for the Year Ended 30 April 2005

DIRECTORS:	D R Musgrave I Gavine Mrs B Long B R Wilson I C Rumbold Mrs J P Millership W P Long Mrs T J Parsons R F Coles
SECRETARY:	I Gavine
REGISTERED OFFICE:	Baldock Road Royston Hertfordshire SG8 5BG
REGISTERED NUMBER:	3657897 (England and Wales)
AUDITORS:	Hardcastle Burton Lake House Market Hill Royston Hertfordshire SG8 9JN
SOLICITORS:	Curwens Crossfield House Gladbeck Way Enfield Middlesex EN2 7HT

Report of the Independent Auditors to
The Royston Golf Club Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 April 2005 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 work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' 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, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors 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 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. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

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 on pages three to four are properly prepared in accordance with those provisions.



Hardcastle Burton
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Date: 29/9/05


The Royston Golf Club Limited

Abbreviated Balance Sheet 30 April 2005

		30.4.05		30.4.04	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		187,277		131,833
CURRENT ASSETS:					
Stocks		10,114		6,681	
Debtors		19,314		34,696	
Cash at bank and in hand		183,492		258,568	
		212,920		299,945	
CREDITORS: Amounts falling due within one year		184,112		192,736	
NET CURRENT ASSETS:			28,808		107,209
TOTAL ASSETS LESS CURRENT LIABILITIES:			£216,085		£239,042
RESERVES:					
Revaluation reserve			64,000		64,000
Building fund reserve			81,227		80,460
Profit and loss account			70,858		94,582
			£216,085		£239,042

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 June 2002).

ON BEHALF OF THE BOARD:


.....
W P Long - Director

Approved by the Board on 15.8.2005

The Royston Golf Club Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2005

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 June 2002).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and buildings	- No depreciation
Plant and machinery etc	- 25% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	380,393
Additions	74,650
	<hr/>
At 30 April 2005	455,043
	<hr/>
DEPRECIATION:	
At 1 May 2004	248,560
Charge for year	19,206
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At 30 April 2005	267,766
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NET BOOK VALUE:	
At 30 April 2005	187,277
	<hr/>
At 30 April 2004	131,833
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