

REGISTERED NUMBER: 05830601 (England and Wales)

The Addington Golf Club Limited

Abbreviated Audited Accounts

for the Year Ended 30 April 2015

Alton & Co
Chartered Accountants
& Statutory Auditors
237 Kennington Lane
London
SE11 5QU

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for the year ended 30 April 2015**

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The Addington Golf Club Limited

**Company Information
for the year ended 30 April 2015**

DIRECTORS:

Mr S Hodsdon
Mr R O Noades
Mrs N L Noades

SECRETARY:

REGISTERED OFFICE:

Streete Court
Rooks Nest Park
Godstone
Surrey
RH9 8BY

REGISTERED NUMBER:

05830601 (England and Wales)

AUDITORS:

Alton & Co
Chartered Accountants
& Statutory Auditors
237 Kennington Lane
London
SE11 5QU

**Report of the Independent Auditors to
The Addington Golf Club Limited
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to seven, together with the full financial statements of The Addington Golf Club Limited for the year ended 30 April 2015 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 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 Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.



Altan Kemal ACA FCCA (Senior Statutory Auditor)
for and on behalf of Alton & Co
Chartered Accountants
& Statutory Auditors
237 Kennington Lane
London
SE11 5QU

Date: 12th January 2016

The Addington Golf Club Limited (Registered number: 05830601)

**Abbreviated Balance Sheet
30 April 2015**

	Notes	2015	2014
		£	£
FIXED ASSETS			
Intangible assets	2	-	-
Tangible assets	3	6,759,429	6,673,732
		<u>6,759,429</u>	<u>6,673,732</u>
CURRENT ASSETS			
Stocks		38,283	32,452
Debtors		540,852	460,492
Cash at bank and in hand		702,783	338,157
		<u>1,281,918</u>	<u>831,101</u>
CREDITORS			
Amounts falling due within one year		5,732,615	5,514,141
		<u>5,732,615</u>	<u>5,514,141</u>
NET CURRENT LIABILITIES		(4,450,697)	(4,683,040)
TOTAL ASSETS LESS CURRENT LIABILITIES		2,308,732	1,990,692
CREDITORS			
Amounts falling due after more than one year		(12,227)	(25,696)
PROVISIONS FOR LIABILITIES		(27,309)	(27,309)
NET ASSETS		<u>2,269,196</u>	<u>1,937,687</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		2,269,195	1,937,686
SHAREHOLDERS' FUNDS		<u>2,269,196</u>	<u>1,937,687</u>

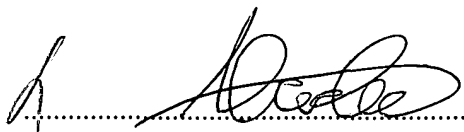
The notes form part of these abbreviated accounts


The Addington Golf Club Limited (Registered number: 05830601)

Abbreviated Balance Sheet - continued
30 April 2015

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 08/01/16 and were signed on its behalf by:


.....
Mr R O Noades - Director


.....
Mr S Hodsdon - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 30 April 2015**

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).

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard for Smaller Entities (effective April 2008), not to disclose related party transactions with wholly owned subsidiaries within the group.

Turnover

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

Turnover is generated from the ordinary activities of the business.

The membership revenue is recognised when the monthly subscriptions become due from the members at the beginning of the month.

The shop, bar and catering sales are recognised when the customers take delivery of the goods.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost

Stocks

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

Cost is determined on a first in first out basis. Net realisable value represents estimated selling price less any additional costs to sell.

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

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

The Addington Golf Club Limited (Registered number: 05830601)

**Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2015**

1. ACCOUNTING POLICIES - continued

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Going concern

In the directors' assessment of the company's ability to continue as a going concern, there are no material uncertainties that may cast significant doubt about the company's ability to continue as a going concern.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	12,087
Disposals	(12,087)
	<hr/>
At 30 April 2015	-
	<hr/>
AMORTISATION	
At 1 May 2014	12,087
Eliminated on disposal	(12,087)
	<hr/>
At 30 April 2015	-
	<hr/>
NET BOOK VALUE	
At 30 April 2015	-
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At 30 April 2014	-
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The Addington Golf Club Limited (Registered number: 05830601)

**Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	6,940,459
Additions	115,770
Disposals	(100,000)
	<hr/>
At 30 April 2015	6,956,229
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DEPRECIATION	
At 1 May 2014	266,727
Charge for year	30,073
Eliminated on disposal	(100,000)
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At 30 April 2015	196,800
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NET BOOK VALUE	
At 30 April 2015	6,759,429
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At 30 April 2014	6,673,732
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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. ULTIMATE PARENT COMPANY

In the directors' opinion the company's parent company and controlling party is Altonwood Limited, a company incorporated in England. The company's ultimate parent company is Altonwood Holdings Limited, a company incorporated in England.