

Abbreviated Unaudited Accounts
for the Period 25 June 2012 to 31 March 2013
for
ASTON WOOD GOLF CLUB LIMITED

ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)

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for the Period 25 June 2012 to 31 March 2013**

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ASTON WOOD GOLF CLUB LIMITED

Company Information
for the Period 25 June 2012 to 31 March 2013

DIRECTOR:

C B Crawshaw

REGISTERED OFFICE:

Blake Street
Sutton Coldfield
West Midlands
B74 4EU

REGISTERED NUMBER:

08116879 (England and Wales)

ACCOUNTANTS:

Haslehursts Limited
88 Hill Village Road
Sutton Coldfield
West Midlands
B75 5BE

ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	£
FIXED ASSETS		
Intangible assets	2	195,000
Tangible assets	3	<u>2,361,285</u>
		<u>2,556,285</u>
CURRENT ASSETS		
Stocks		20,928
Debtors		77,163
Cash at bank and in hand		<u>209,035</u>
		307,126
CREDITORS		
Amounts falling due within one year		<u>(391,068)</u>
NET CURRENT LIABILITIES		<u>(83,942)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,472,343
CREDITORS		
Amounts falling due after more than one year		(2,516,735)
PROVISIONS FOR LIABILITIES		<u>(13,965)</u>
NET LIABILITIES		<u>(58,357)</u>
CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>(58,358)</u>
SHAREHOLDERS' FUNDS		<u>(58,357)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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)

ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)

Abbreviated Balance Sheet - continued
31 March 2013

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 director on 3 July 2013 and were signed by:

C B Crawshaw - Director

**Notes to the Abbreviated Accounts
for the Period 25 June 2012 to 31 March 2013**

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).

The accounts are prepared on the going concern basis on the assumption that the company's creditors, in particular the company's director, continues to provide financial support to the company.

Turnover

Turnover represents the total value, excluding value added tax, of income from golf subscriptions, green fees, bar and catering sales, functions and other sundry items during the year. Turnover is wholly generated within the United Kingdom.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of twenty years.

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	- 2% on cost
Plant and machinery etc	- 15% 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.

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	200,000
At 31 March 2013	<u>200,000</u>
AMORTISATION	
Amortisation for period	5,000
At 31 March 2013	<u>5,000</u>
NET BOOK VALUE	
At 31 March 2013	<u>195,000</u>

ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)

**Notes to the Abbreviated Accounts - continued
for the Period 25 June 2012 to 31 March 2013**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	2,426,468
Disposals	(11,200)
At 31 March 2013	<u>2,415,268</u>
DEPRECIATION	
Charge for period	53,983
At 31 March 2013	<u>53,983</u>
NET BOOK VALUE	
At 31 March 2013	<u>2,361,285</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

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