

**ASTON WOOD GOLF CLUB LIMITED**

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2014**

**ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)**

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for the Year Ended 31 March 2014**

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# **ASTON WOOD GOLF CLUB LIMITED**

**Company Information**  
**for the Year Ended 31 March 2014**

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**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 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Intangible assets	2	185,000	195,000
Tangible assets	3	<u>3,187,955</u>	<u>2,361,285</u>
		<u>3,372,955</u>	<u>2,556,285</u>
<b>CURRENT ASSETS</b>			
Stocks		21,593	20,928
Debtors		210,871	77,163
Cash at bank and in hand		<u>228,224</u>	<u>209,035</u>
		460,688	307,126
<b>CREDITORS</b>			
Amounts falling due within one year		<u>(448,748)</u>	<u>(391,068)</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>11,940</u>	<u>(83,942)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		3,384,895	2,472,343
<b>CREDITORS</b>			
Amounts falling due after more than one year		(3,436,736)	(2,516,735)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(31,809)</u>	<u>(13,965)</u>
<b>NET LIABILITIES</b>		<u>(83,650)</u>	<u>(58,357)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	1	1
Profit and loss account		<u>(83,651)</u>	<u>(58,358)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(83,650)</u>	<u>(58,357)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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)

The notes form part of these abbreviated accounts

**ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)**

**Abbreviated Balance Sheet - continued**  
**31 March 2014**

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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 10 December 2014 and were signed by:

C B Crawshaw - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014**

**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, continue 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 £
<b>COST</b>	
At 1 April 2013 and 31 March 2014	<u>200,000</u>
<b>AMORTISATION</b>	
At 1 April 2013	5,000
Amortisation for year	<u>10,000</u>
At 31 March 2014	<u>15,000</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>185,000</u>
At 31 March 2013	<u>195,000</u>

**ASTON WOOD GOLF CLUB LIMITED (REGISTERED NUMBER: 08116879)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2014**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2013	2,415,268
Additions	949,832
At 31 March 2014	<u>3,365,100</u>
<b>DEPRECIATION</b>	
At 1 April 2013	53,983
Charge for year	123,162
At 31 March 2014	<u>177,145</u>
<b>NET BOOK VALUE</b>	
At 31 March 2014	<u>3,187,955</u>
At 31 March 2013	<u>2,361,285</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<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.