

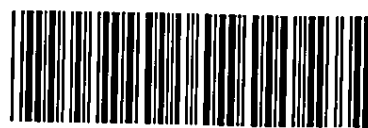
Company Registration No 3480310 (England and Wales)

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2009

WEDNESDAY



A7IR4HEP

A24

10/02/2010

230

COMPANIES HOUSE

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		22,717		149,465
Current assets					
Stocks		75,278		80,113	
Debtors		23,846		51,941	
Cash at bank and in hand		151,401		168,607	
		<u>250,525</u>		<u>300,661</u>	
Creditors. amounts falling due within one year		<u>(271,572)</u>		<u>(373,383)</u>	
Net current liabilities			<u>(21,047)</u>		<u>(72,722)</u>
Total assets less current liabilities			<u>1,670</u>		<u>76,743</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1,570		76,643
Shareholders' funds			<u>1,670</u>		<u>76,743</u>

For the financial year ended 30 April 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

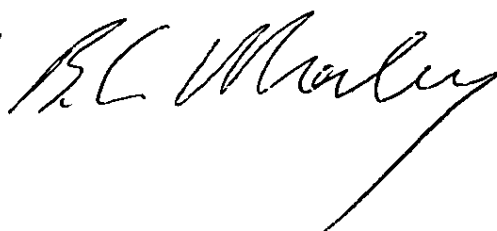
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 3 February 2010

J Andrews
Director



Mrs B Whaley
Director



Company Registration No. 3480310

SEDLSCOMBE GOLF CLUB MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services in accordance with Application Note G to FRS5

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	2% Straight line
Land and buildings Leasehold	Over the term of the lease
Plant and machinery	25% Reducing Balance/50% Straight Line
Fixtures, fittings & equipment	25% Reducing Balance/25% Straight Line
Motor vehicles	25% Reducing Balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 May 2008	278,057
Additions	9,014
Disposals	(142,600)
At 30 April 2009	<u>144,471</u>
Depreciation	
At 1 May 2008	128,592
On disposals	(14,419)
Charge for the year	7,581
At 30 April 2009	<u>121,754</u>
Net book value	
At 30 April 2009	<u>22,717</u>
At 30 April 2008	<u><u>149,465</u></u>

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 APRIL 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	10,000 Ordinary shares of £1 each	10,000	10,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>