

Company Registration No. 03480310 (England and Wales)

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED

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SEDLSCOMBE GOLF CLUB MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		22,442		23,222
Current assets					
Stocks		77,079		74,091	
Debtors		42,795		42,130	
Cash at bank and in hand		187,797		225,571	
		307,671		341,792	
Creditors: amounts falling due within one year		(321,760)		(312,011)	
Net current (liabilities)/assets			(14,089)		29,781
Total assets less current liabilities			8,353		53,003
Creditors: amounts falling due after more than one year			-		(3,341)
			8,353		49,662
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,253		49,562
Shareholders' funds			8,353		49,662

SEDLSCOMBE GOLF CLUB MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2013

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 November 2013

Mrs B Whaley
Director

J Andrews
Director

Company Registration No. 03480310

SEDLSCOMBE GOLF CLUB MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

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 net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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 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 2012	147,352
Additions	5,780
At 30 April 2013	153,132

Depreciation

At 1 May 2012	124,130
Charge for the year	6,560
At 30 April 2013	130,690

Net book value

At 30 April 2013	<u>22,442</u>
At 30 April 2012	<u>23,222</u>

SEDLESCOMBE GOLF CLUB MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2013

3	Share capital	2013	2012
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100

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