

Registered number

02381494

Oakdale Golf Course Limited

Abbreviated Accounts

30 June 2015

Oakdale Golf Course Limited**Registered number:** 02381494**Abbreviated Balance Sheet****as at 30 June 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	177,200	184,158
Creditors: amounts falling due within one year		(167,805)	(176,998)
Net current liabilities		(167,805)	(176,998)
Net assets		9,395	7,160
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,295	7,060
Shareholders' funds		9,395	7,160

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

S Lewis-Jones

Director

Approved by the board on 31 March 2016

Oakdale Golf Course Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 July 2014	399,690
At 30 June 2015	<u>399,690</u>

Depreciation

At 1 July 2014	215,532
Charge for the year	<u>6,958</u>
At 30 June 2015	<u>222,490</u>

Net book value

At 30 June 2015	<u>177,200</u>
At 30 June 2014	<u>184,158</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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