

LIGHTCLIFFE GOLF CLUB (1951) LIMITED

**Company Registration Number:
00492317 (England and Wales)**

**Abbreviated (Unaudited) Accounts
Company limited by guarantee**

Period of accounts

Start date: 01 December 2014

End date: 30 November 2015

LIGHTCLIFFE GOLF CLUB (1951) LIMITED

Abbreviated Balance sheet

As at 30 November 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Tangible assets:	2	113,944	130,790
Total fixed assets:		113,944	130,790
Current assets			
Stocks:		4,384	4,207
Debtors:		8,445	12,720
Cash at bank and in hand:		6,550	1,804
Total current assets:		19,379	18,731
Creditors: amounts falling due within one year:		(67,650)	(78,629)
Net current assets (liabilities):		(48,271)	(59,898)
Total assets less current liabilities:		65,673	70,892
Creditors: amounts falling due after more than one year:		(500)	(2,500)
Provision for liabilities:		0	0
Total net assets (liabilities):		65,173	68,392

The notes form part of these financial statements

LIGHTCLIFFE GOLF CLUB (1951) LIMITED

Balance sheet continued

As at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Reserves			
Income and expenditure account:		65,173	68,392
Members funds:		<u>65,173</u>	<u>68,392</u>

For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 18 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Ken G Wharton

Status: Director

The notes form part of these financial statements

LIGHTCLIFFE GOLF CLUB (1951) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

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 members.

Tangible fixed assets depreciation policy

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

Freehold Property - 10% on cost and 2% on cost

Course Equipment - 25% on cost and 20% on cost

Fixtures and Fittings - 33% on cost and 20% on cost

Other accounting policies

Stocks - stock is valued at the lower of cost and net realisable value.

LIGHTCLIFFE GOLF CLUB (1951) LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 November 2015

2. Tangible assets

	Total
Cost	£
01 December 2014:	411,727
Additions:	9,700
Disposals:	0
Revaluations:	0
Transfers:	0
30 November 2015:	<u>421,427</u>
Depreciation	
01 December 2014:	280,937
Charge for year:	26,546
On disposals:	0
Other adjustments:	0
30 November 2015:	<u>307,483</u>
Net book value	
30 November 2015:	<u>113,944</u>
30 November 2014:	<u>130,790</u>

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