

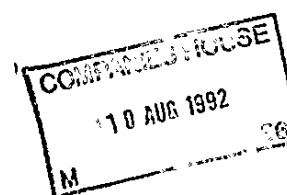
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THE RHONDDA GOLF CLUB HOUSE LIMITED

FINANCIAL ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991



THE RHONDDA GOLF CLUB HOUSE LIMITED

for the year ended 31st December 1991

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7. Balance Sheet
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9. - 11. Notes to the Accounts

THE RHONDDA GOLF CLUB HOUSE LIMITED  
for the year ended 31st December 1991  
DETAILS OF DIRECTORS, SECRETARY ETC.

President	-	D.M. MORGAN
Vice President	-	R.F. MORGAN
Captain	-	K. JONES
Directors	-	M. EVANS D. DERHAM S. SMITH D.C. THOMAS N. DUFFIELD G. REED S. FOMUNDS D. WILCOX J. LIDDLE A.J. LEWIS I. GRANT
Administrative Secretary	-	KEVIN JONES
Financial Secretary	-	GWYN REES
Ladies Captain	-	MRS. K. JONES
Ladies Secretary	-	IRENE DAVIES

CHAIRMAN'S ANNUAL REPORT

FOR THE YEAR ENDED 31ST DECEMBER 1991

April 1992

Members of Phondda Golf Club,

In accordance with past custom of the Club, I offer the following Report, for Shareholders.

On the Financial Side, we have experienced some difficulty towards the year end, hence the rise in fees, over the rate of inflation for the first time in a number of years, and the recent increase in VAT of 2 1/2% will not make it easier.

The difficulties were brought about mainly by a large amount spent on the Club-house and surroundings, some of which were off set by a 50% grant towards the cost by the Mid Glamorgan County Council, for which we are extremely grateful. Our thanks also to Welsh Brewers for increasing their loan from £20,000 to £75,000 which enabled us to carry out the renovations within the Club.

The roof of the premises still remains a problem.

It is the decision of the Directors to carry out a watering system on the course, however lack of finance is the main problem at the moment. We have recently applied for an interest free loan from the Royal and Ancient Golf Club, and are awaiting a reply, when a decision will be finally reached.

The persistent wet weather over the past months had adversely affected parts of the course and it will take a lot of skill, hard work, and consideration by the members to effect recovery.

On the Golfing Front congratulations to Helen Paul and Phil Derham on winning their respective Championships.

The Pro AM once again proved successful and we are pleased to report that it will take place again this year albeit at a later time in September thus enabling the course to be prepared to a better state than in previous years.

We are pleased to announce that Mr. Rhys Davies has been appointed as Club Professional, particularly as Rhys is an old Club Member, and all Members are urged to make full use of the services he has to offer.

It is with sadness that we report the deaths of W.J.C. Rees (Billy) a past Captain of the Club, and Mr. Selwyn Davies, both were Members of long standing and will be sadly missed.

We received resignations from the Directorship of the Club by Mr. Gwilym Davies and Mr. Roy Roberts, Gwilym a past Captain of the Club served for many years as a Director, and our sincere thanks go to both of them for their services.

In accordance with the Articles of Association all Directors retire and with the exception of the above named offer them-selves for re-election.

On a personal note, may I take this opportunity to thank the Officers, Directors, and all Members of the Club for their support during the year of my Office.

Yours sincerely,

CYRIL PHILLIPS. CAPTAIN

# THE RHONDDA GOLF CLUB HOUSE LIMITED

## REPORT OF THE DIRECTORS

For the accounting reference period ended 31st December 1991

The report of the Directors for the accounting reference period ended 31st December 1991 is as follows:

### 1. RESULTS

The results for the accounting reference period are shown on page 6 of the financial reports of the Company. The profit for the accounting reference period of £38,509 has been taken to reserves.

### 2. PRINCIPAL ACTIVITY

The principal activity of the Company is the promotion of the playing of golf.

### 3. POLITICAL AND CHARITABLE CONTRIBUTIONS

The Company made no political contributions during the accounting reference period. Charitable contributions amounting to £500 were made by the Company during the period to Rhondda Cancer Care.

### 4. FIXED ASSETS

Movement in fixed assets are shown in Note 6 to the financial reports.

### 5. DIRECTORS

Persons who during the accounting reference period were Directors of the Company were as follows:

M Evans	D Derham	S Smith	D C Thomas
N Duffield	G Reed	S Edmunds	I Grant
D Wilcox	J Liddle	A J Lewis	

Each Director holds one ordinary share of the Company.

All the Directors retire in accordance with the Articles of Association of the Company and offer themselves for re-election.

### 6. AUDITORS

Curtis Bowden and Thomas Chartered Accountants of Pentre Mid Glamorgan have expressed their willingness to be re-appointed Auditors of the Company in accordance with Section 384 of the Companies Act 1985.

By Order of the Directors

Kevin Jones  
Company Secretary, 10th April 1992

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**CURTIS  
BOWDEN  
AND  
THOMAS**  
**CHARTERED ACCOUNTANTS**

When calling please ask for:

Our Ref:

Your Ref:

Date: **REPORT OF THE AUDITORS**



Partners:

S. Curtis, F.C.A.  
G. J. Bowden, F.C.A.  
J. L. Thomas, F.C.A.

to the members of Rhondda Golf Club House Limited  
for the year ended 31st December 1991

We have audited the financial statements set out on  
pages 1 to 11 in accordance with Auditing Standards.

In our opinion the financial statements, give a true  
and fair view of the state of the Company's affairs at the  
31st December 1991, and of its Profit and source and application  
of funds for the year then ended and comply with the Companies  
Act 1985.

Registered Auditor

CURTIS, BOWDEN AND THOMAS

Chartered Accountants.

PENTRE 10th April 1992

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THE RHONDDA GOLF CLUB HOUSE LIMITED  
BAR TRADING AND PROFIT AND LOSS ACCOUNT  
FOR THE YEAR ENDED 31ST DECEMBER 1991

1990			Note	£	£
£	£				
	83,449	SALES	2		94,529
		<u>deduct</u> COST OF SALES			
	51,511	Purchases net of stock			55,595
	-----				-----
	31,938	PROFIT ON BAR TRADING			38,934
		<u>add</u> OTHER INCOME			
71,910		Subscriptions		105,596	
7,209		Entrance fees		4,662	
1,637		Locker rents		1,013	
3,713		Green fees	13	5,996	
108		Billiards	14	644	
11		Entertainments	15	1,143	
534		Bank deposit interest		1,617	
23,570		Miscellaneous	16	9,253	
1,136		Insurance Collections		710	
	-----			-----	
	109,828				130,634
	-----				-----
£ 141,766		TOTAL INCOME, INCLUDING PROFIT ON BAR TRADING, CARRIED FORWARD			£ 169,568
=====					=====

FOR THE YEAR ENDED 31ST DECEMBER 1991

3

169,568

## 337



2.1

2.970

2,970  
355

**00000000000000000000**

2.312

2.557

732

18.769

15

8,595

2,393

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

810

19

103

4.220

548

348  
684

17,567  
1,271

1.945

1,945  
1,960

2,518

111,073

58.495

20,186

£ 38,309

=====



THE RHONDDA GOLF CLUB HOI-VE LIMITED  
 PROFIT AND LOSS APPROPRIATION ACCOUNT  
 FOR THE YEAR ENDED 31ST DECEMBER 1991

1990		
£		£
45,286	BALANCE BROUGHT FORWARD	45,544
-	PROFIT THIS YEAR	38,309
609	CAPITAL RESERVE WRITTEN OFF	-
675	BUILDING FUND WRITTEN OFF	-
-----		-----
£ 46,570		£ 83,853
=====		=====
1,026	LOSS THIS YEAR	-
45,544	BALANCE CARRIED TO BALANCE SHEET	83,853
-----		-----
£ 46,570		£ 83,853
=====		=====

**BALANCE SHEET - 31ST DECEMBER 1991**

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THE RHONDDA GOLF CLUB HOUSE LIMITED  
STATEMENT OF SOURCE AND APPLICATION OF FUNDS  
FOR THE YEAR ENDED 31ST DECEMBER 1991

1990				
£	£		£	£
(1,026)	PROFIT/(LOSS) for year before appropriation			38,309
	Adjustments for items not involving the movement of funds:			
13,134	Depreciation			20,186
	Under-reserve depreciation - Tractor			62
-----				-----
12,108				58,557
	OTHER SOURCES			
-	Proceeds sale of Tractor			558
22,985	Grants received			-
139	Shares issued			41
-----				-----
35,232				59,156
	APPLICATION OF FUNDS			
75,998	Purchase of fixed assets		57,124	
(59,529)	Reduction in Brewery loan		6,038	
-----			-----	
16,469				63,162
-----				-----
£ 18,763				£( 4,006)
=====				=====
	MOVEMENT IN WORKING CAPITAL			
		Working	Capital	
		Increase	Decrease	
	Stock	3,559	-	
	Debtors and prepayments	2,493	-	
	Creditors	-	2,591	
		-----	-----	
		£ 6,052	£ 2,091	
		=====	=====	
(19,175)	NET INCREASE/(DECREASE)			3,461
	MOVEMENT IN NET LIQUID FUNDS			
	Bank	-	4,308	
	Cash in hand	-	3,159	
		-----	-----	
37,938				( 7,467)
-----				-----
£ 18,763				£( 4,006)
=====				=====

THE RHONDDA GOLF CLUB HOUSE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

1. ACCOUNTING POLICIES

The accounting policies are consistent with those adopted previously.

(a) Accounting principles

The accounts have been prepared in accordance with conventional historical cost principles and have not been adjusted to take account of either changes in general purchasing power or specific prices.

(b) Value Added Tax

VAT where recoverable has been excluded from these Accounts.

(c) Depreciation

Depreciation has been calculated to write off the net book value of fixed assets, over their expected economic lives at the following annual rates:

Freehold Buildings	-	10% per annum straight line basis
Land	-	NIL
Work on land	-	10% per annum straight line basis
Furniture, fittings and equipment	-	10% and 25% per annum straight line basis
Plant	-	20% and 25% per annum reducing balance basis

(d) Stocks

The basis of valuation is as follows:

Goods purchased for resale are valued at the lower of cost or net realisable value.

2. TURNOVER

Turnover for the year represents the cash received for the provision of goods and services during the year net of Value Added Tax.

3. WAGES AND SALARIES

These are detailed in the accounts attached.

THE RHONDDA GOLF CLUB HOUSE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

4. GRANTS

	Balance 01.01.91	Balance 31.12.91
C.C.P.R.	456	456
Sports Council	6,270	6,270
Sports Council	15,000	15,000
Sports Council	1,250	1,250
Mid Glam. County Council	21,735	21,735
	-----	-----
	£ 44,711	44,711
	=====	=====

5. DEBENTURES

	1991	1990
4% Mortgage Debentures		
Authorised £2,000	£2,000	£2,000
	=====	=====
Issued and outstanding (Secured)	£ 25	£ 25
	=====	=====

6. FIXED ASSETS - TANGIBLE

	Freehold Prop. with Alterations	Land	Furniture Fittings & Equip.	Plant	Total
Cost					
At 01.01.91	130,451	75,659	29,980	41,390	277,480
Additions	34,256	9,134	1,661	26,073	71,124
Disposals	( 14,000)	-	-	( 2,610)	( 16,610)
	-----	-----	-----	-----	-----
At 31.12.91	£ 150,707	£ 84,793	£ 31,641	£ 64,853	£ 331,994
	=====	=====	=====	=====	=====
Depreciation					
At 01.01.91	57,774	6,471	12,410	22,438	99,093
Charge for year	11,124	860	2,408	5,794	20,186
Disposals	-	-	-	( 1,990)	( 1,990)
	-----	-----	-----	-----	-----
At 31.12.91	£ 68,898	£ 7,331	£ 14,818	£ 26,242	£ 117,289
	=====	=====	=====	=====	=====
Net Book Value					
At 31.12.91	£ 81,809	£ 77,462	£ 16,823	£ 38,611	£ 214,705
	=====	=====	=====	=====	=====
At 31.12.90	£ 72,677	£ 69,188	£ 17,570	£ 18,952	£ 178,387
	=====	=====	=====	=====	=====

THE RHONDDA GOLF CLUB HOUSE LIMITED

NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

7. EXTRAORDINARY ITEMS

There were no extraordinary receipts or payments during the year other than those already disclosed in the accounts and supporting appendix.

8. CONTINGENT LIABILITIES

There were no contingent liabilities at the Balance Sheet date.

9. CAPITAL COMMITMENTS

There were no capital commitments at the Balance Sheet date.

10. LOAN - BREWERY

Repayable by Instalments:

Within 5 years	6,037
In more than 5 years	61,450
	-----
	£ 67,487
	=====

1991

1990

11. DEBTORS AND PREPAYMENTS - REPAYABLE WITHIN ONE YEAR

	1991	1990
Trade Debtors	110	360
Prepaid Expenses	4,093	1,350
	-----	-----
	£ 4,203	£ 1,710
	=====	=====

12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Taxation	1,450	1,107
Value Added Tax	2,683	1,707
Trade Creditors	24,680	9,408
	-----	-----
	£ 28,813	£ 12,222
	=====	=====

THE RHONDDA GOLF CLUB HOUSE LIMITED

APPENDIX TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

13. GREEN FEES

		£	£
Gross			7,041
<u>less:</u> VAT			1,045
		£	5,996
			=====

14. BILLIARDS

Gross			1,071
<u>less:</u> VAT	154		
Maintenance and repairs	273		
	-----		427
		£	644
			=====

15. ENTERTAINMENTS

Fruit machine			3,834
<u>less:</u> VAT	566		
Rental	1,165		
Licence	960		
	-----		2,691
		£	1,143
			=====

16. MISCELLANEOUS

Bag tags			16
R.B.C. lease			200
Raffles			2,880
Morgan's of Usk			370
Donation - R.B.C. - Pro-Am			1,000
Cigarette machine commission			63
Competitions		4,121	
<u>less:</u> Trophies	1,587		
Team entries	540		
	-----	2,127	
		-----	1,994
Pro Am		5,811	
<u>less:</u> Prizes	3,858		
Meals	828		
PGA - Administration Fund	350		
- Prize Fund	210		
	-----	5,246	
		-----	565
Company Day		1,280	
<u>less:</u> Prizes	400		
Meals	438		
	-----	838	
		-----	442
Presidents Day			1,500
Ladies Section			223
			-----
		£	9,253
			=====

THE RHONDDA GOLF CLUB HOUSE LIMITED

APPENDIX TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

17. GROUND

	£
Sports Turf expenses	49
Seeds, topsoil, turf, sand etc.	7,190
Petrol and diesel	1,306
Spares and repairs	8,088
Plant hire, haulage and hire of drivers	1,831
Ground research	305
	-----
	£ 18,769
	=====

18. HOUSE

	£
Flowers	77
Equipment rental	322
T.V. dish	302
T.V. licence	77
Refuse collection	92
Cleaning and laundry	1,411
Kitchen Utensils	586
Glasses and bar sundries	322
Burglar alarm maintenance etc.	90
Gas	113
Fire extinguisher maintenance etc.	86
Performing Rights Society	190
Cesspit and sludge disposal	1,644
Poll tax	154
Electrical	95
Lemons	219
Cellar cooler	148
Ashmen	50
Signs	83
Blinds	60
Caravan	250
Plumbing	32
Decorating	253
Roof	394
Keys	4
Compressor	10
Plant hire	83
General	1,448
	-----
	£ 8,595
	=====

19. LEGAL

Extention of hours	£ 19
	=====

20. LOAN CHARGES

Welsh Brewers	3,539
Highland Finance	681
	-----
	£ 4,220
	=====



THE RHONDDA GOLF CLUB HOUSE LIMITED

APPENDIX TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

21. SUNDRIES

	£
Loss on disposal of Tractor	62
Library photocopies	3
Annual Return fees	70
Taxis	70
Mid Glam tuition fees	385
MacMillans	45
Registrar of Companies	25
GCPA	24
	-----
	£ 684
	=====

22. DONATIONS

Captains Ex.	300
Drinks	118
Raffle prizes	41
Borth Golf Club	100
Sweaters, shirts	173
Rhondda Cancer	500
Royal and Ancient	11
Penrhys Boxing Club	25
	-----
	£ 1,271
	=====

23. GOLF SUBSCRIPTIONS

British Green-keeper	20
Glamorgan County Golf Union - Affiliation	89
Welsh Ladies Golf Union	184
Welsh Golfing Union	66
Association of Golf Secretaries	35
Glamorgan County Golf Union	1,521
National Golf Advisory	30
	-----
	£ 1,945
	=====

24. GOLF SUNDRIES

Golf Club Management Booklet and Registration	9
Golf Foundation	25
W.G.U. - Advertising	100
Glamorgan Golf Union	252
Glamorgan County League	20
Team meals	1,298
Pro Greens Commission	256
	-----
	£ 1,960
	=====

THE RHONDDA GOLF CLUB HOUSE LIMITED

APPENDIX TO THE ACCOUNTS

FOR THE YEAR ENDED 31ST DECEMBER 1991

25. ADDITIONS TO FIXED ASSETS

	£
Walls, ceiling, cellar etc.	18,908
Storage Building (Less Insurance claim £14,000)	1,348
	-----
	£ 20,256
	=====
Pond	2,895
Land drainage	3,708
Drains	2,531
	-----
	£ 9,134
	=====
Ice maker	774
Carpet	887
	-----
	£ 1,661
	=====
Toro Unit	13,515
Tractor	12,558
	-----
	£ 26,073
	=====