

Registered Number 07514520

SHIRLAND GOLF CLUB MEMBERS

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	3	97,845	99,867
		<u>97,845</u>	<u>99,867</u>
Current assets			
Stocks		5,123	5,351
Debtors		5,224	71,038
Cash at bank and in hand		18,202	77,814
		<u>28,549</u>	<u>154,203</u>
Creditors: amounts falling due within one year		<u>(48,979)</u>	<u>(163,547)</u>
Net current assets (liabilities)		<u>(20,430)</u>	<u>(9,344)</u>
Total assets less current liabilities		<u>77,415</u>	<u>90,523</u>
Creditors: amounts falling due after more than one year		<u>(105,707)</u>	<u>(71,770)</u>
Total net assets (liabilities)		<u>(28,292)</u>	<u>18,753</u>
Reserves			
Income and expenditure account		(28,292)	18,753
Members' funds		<u>(28,292)</u>	<u>18,753</u>

- For the year ending 31 March 2013 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.

Approved by the Board on 27 December 2013

And signed on their behalf by:

D HARDMAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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 effective April 2008.

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	117,644
Additions	21,028
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>138,672</u>
Depreciation	
At 1 April 2012	17,777
Charge for the year	23,050
On disposals	-
At 31 March 2013	<u>40,827</u>
Net book values	
At 31 March 2013	<u>97,845</u>
At 31 March 2012	<u>99,867</u>

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