

Company Registration No 06448158 (England and Wales)

**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
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**EAST BERKSHIRE GOLF CLUB LIMITED  
(A PRIVATE COMPANY LIMITED BY GUARANTEE)  
INDEPENDENT AUDITORS' REPORT TO THE SHAREHOLDERS OF EAST  
BERKSHIRE GOLF CLUB LIMITED**

**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of East Berkshire Golf Club Limited for the year ended 31 December 2009 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

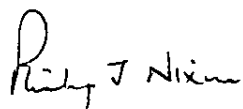
**Respective responsibilities of directors and auditors**

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**P. Nixon (Senior Statutory Auditor)  
for and on behalf of Edwin Smith**

21/5/2010

**Chartered Accountants  
Statutory Auditor**

32 Queens Road  
Reading  
Berkshire  
RG1 4AU

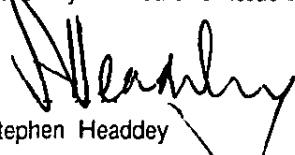
**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**ABBREVIATED BALANCE SHEET**


**AS AT 31 DECEMBER 2009**

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible assets	2		270,279		332,380
<b>Current assets</b>					
Stocks		7,225		7,385	
Debtors		42,406		200	
Cash at bank and in hand		326,152		525,719	
		<u>375,783</u>		<u>533,304</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(110,560)</u>		<u>(329,987)</u>	
<b>Net current assets</b>			265,223		203,317
<b>Total assets less current liabilities</b>			<u>535,502</u>		<u>535,697</u>
<b>Capital and reserves</b>					
Other reserves			98,856		130,052
Profit and loss account			436,646		405,645
<b>Shareholders' funds</b>			<u>535,502</u>		<u>535,697</u>

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

Approved by the Board for issue on 15/2/2010.

  
Mr Stephen Headley  
Director

  
Mr Neil Ninian  
Director

Company Registration No 06448158

**EAST BERKSHIRE GOLF CLUB LIMITED**  
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**NOTES TO THE ABBREVIATED ACCOUNTS**  
***FOR THE YEAR ENDED 31 DECEMBER 2009***

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**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 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**1.3 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

Alterations to leasehold premises	5% straight line
Plant, equipment and tools	20% straight line
Professional's shop	5% straight line
Furniture and fittings	20% straight line
Irrigation system	5% straight line

**1.4 Stock**

Stock is valued at the lower of cost and net realisable value

**1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

**EAST BERKSHIRE GOLF CLUB LIMITED**  
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**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2009	1,238,888
Additions	6,345
Disposals	(288,027)
	<hr/>
At 31 December 2009	957,206
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<b>Depreciation</b>	
At 1 January 2009	906,508
On disposals	(284,091)
Charge for the year	64,510
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At 31 December 2009	686,927
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<b>Net book value</b>	
At 31 December 2009	270,279
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At 31 December 2008	332,380
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**3 Ultimate parent company**

The company is under the joint control of the members, there is not one ultimate controlling party