

CASTLEHAWK GOLF CLUB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008



Michael Brookes & Co
Chartered Accountants
Hampton House
Oldham Road
Middleton
Manchester
M24 1GT

CASTLEHAWK GOLF CLUB LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2008

	Page
Company Information	1
Abbreviated Balance Sheet	2 to 3
Notes to the Abbreviated Accounts	4 to 5

CASTLEHAWK GOLF CLUB LIMITED

COMPANY INFORMATION
for the Year Ended 30 JUNE 2008

DIRECTORS:	Mr P Entwistle Mr M Brookes
SECRETARY:	Mr M Brookes
REGISTERED OFFICE:	Hampton House Oldham Road Middleton Manchester M24 1GT
REGISTERED NUMBER:	2488339 (England and Wales)
ACCOUNTANTS:	Michael Brookes & Co Chartered Accountants Hampton House Oldham Road Middleton Manchester M24 1GT
BANKERS:	Barclays Bank Oldham Branch 25 High Street Oldham OL1 3AZ

CASTLEHAWK GOLF CLUB LIMITED

**ABBREVIATED BALANCE SHEET
30 JUNE 2008**

	Notes	30.6 08	30 6 07
		£	£
FIXED ASSETS			
Intangible assets	2	165,890	165,890
Tangible assets	3	32,918	36,795
		<u>198,808</u>	<u>202,685</u>
CURRENT ASSETS			
Stocks		4,821	3,823
Debtors	4	84,082	73,739
Cash at bank and in hand		2,763	15,338
		<u>91,666</u>	<u>92,900</u>
CREDITORS			
Amounts falling due within one year		<u>37,873</u>	<u>18,757</u>
NET CURRENT ASSETS		<u>53,793</u>	<u>74,143</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>252,601</u>	<u>276,828</u>
CREDITORS			
Amounts falling due after more than one year		<u>32,060</u>	<u>53,479</u>
NET ASSETS		<u><u>220,541</u></u>	<u><u>223,349</u></u>
CAPITAL AND RESERVES			
Called up share capital	5	1,000	1,000
Profit and loss account		219,541	222,349
SHAREHOLDERS' FUNDS		<u><u>220,541</u></u>	<u><u>223,349</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

CASTLEHAWK GOLF CLUB LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

08/28/08

and were signed on



Mr P Entwistle - Director

The notes form part of these abbreviated accounts

CASTLEHAWK GOLF CLUB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30 JUNE 2008**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007 and 30 June 2008	165,890
NET BOOK VALUE	
At 30 June 2008	165,890
At 30 June 2007	165,890

CASTLEHAWK GOLF CLUB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 30 JUNE 2008**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	134,864
Additions	608
	<hr/>
At 30 June 2008	135,472
	<hr/>
DEPRECIATION	
At 1 July 2007	98,069
Charge for year	4,485
	<hr/>
At 30 June 2008	102,554
	<hr/>
NET BOOK VALUE	
At 30 June 2008	32,918
	<hr/>
At 30 June 2007	36,795
	<hr/>

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.08	30 6 07
	£	£
Amounts due from associated company	76,994	67,574
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised			30 6.08	30 6 07
Number	Class	Nominal value	£	£
10,000	Ordinary	£1	10,000	10,000
			<hr/>	<hr/>
Allotted, issued and fully paid			30.6.08	30 6 07
Number	Class	Nominal value	£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>