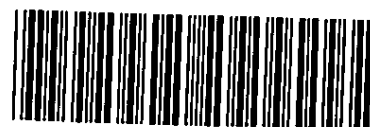


CASTLEHAWK GOLF CLUB LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

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

SATURDAY



A24 *ATLFTSL9* 213
01/09/2007
COMPANIES HOUSE

CASTLEHAWK GOLF CLUB LIMITED

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for the Year Ended 30 June 2007

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CASTLEHAWK GOLF CLUB LIMITED

COMPANY INFORMATION
for the Year Ended 30 June 2007

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 2007

	Notes	30.6.07 £	£	30 6 06 £	£
FIXED ASSETS					
Intangible assets	2		165,890		165,890
Tangible assets	3		36,795		37,791
			<u>202,685</u>		<u>203,681</u>
CURRENT ASSETS					
Stocks		3,823		3,475	
Debtors	4	73,739		36,609	
Cash at bank and in hand		15,338		27,658	
		<u>92,900</u>		<u>67,742</u>	
CREDITORS					
Amounts falling due within one year		18,757		16,062	
		<u></u>		<u></u>	
NET CURRENT ASSETS			74,143		51,680
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>276,828</u>		<u>255,361</u>
CREDITORS					
Amounts falling due after more than one year			53,479		35,253
			<u></u>		<u></u>
NET ASSETS			<u>223,349</u>		<u>220,108</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			222,349		219,108
			<u>223,349</u>		<u>220,108</u>
SHAREHOLDERS' FUNDS			<u>223,349</u>		<u>220,108</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 2007

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
signed on its behalf by

23/5/07

and were

A handwritten signature in black ink, appearing to be 'P Entwistle', written over a horizontal line.

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 2007

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 2005)

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 2006	
and 30 June 2007	165,890
NET BOOK VALUE	
At 30 June 2007	165,890
At 30 June 2006	165,890

CASTLEHAWK GOLF CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 30 June 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2006	129,452
Additions	5,412
	<u>134,864</u>
At 30 June 2007	
DEPRECIATION	
At 1 July 2006	91,661
Charge for year	6,408
	<u>98,069</u>
At 30 June 2007	
NET BOOK VALUE	
At 30 June 2007	<u>36,795</u>
At 30 June 2006	<u>37,791</u>

4 DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	30.6.07 £	30 6 06 £
Amounts due from associated company	<u>67,574</u>	<u>30,000</u>

5 CALLED UP SHARE CAPITAL

Authorised				
Number	Class	Nominal value	30.6.07 £	30 6 06 £
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid				
Number	Class	Nominal value	30.6.07 £	30 6 06 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>

CASTLEHAWK GOLF CLUB LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
CASTLEHAWK GOLF CLUB LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2007 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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

Date