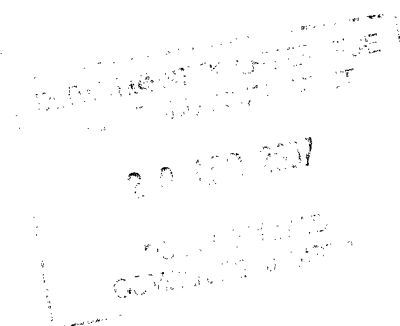




00326244

Registered number
NI33484



Aughnacloy Golf Properties Limited

Abbreviated Accounts for the year ended

30 June 2006

Aughnacloy Golf Properties Limited
Abbreviated Balance Sheet
as at 30 June 2006


	<u>Notes</u>	<u>2006</u> £	<u>2005</u> £
Fixed assets			
Tangible assets	2	314,283	316,654
Current assets			
Debtors		15,711	16,737
Cash at bank and in hand		3,781	25,185
		<u>19,492</u>	<u>41,922</u>
Creditors: amounts falling due within one year		(16,871)	(33,838)
Net current assets		<u>2,621</u>	<u>8,084</u>
Total assets less current liabilities		<u>316,904</u>	<u>324,738</u>
Creditors: amounts falling due after more than one year		(91,434)	(94,893)
Net assets		<u>225,470</u>	<u>229,845</u>
Capital and reserves			
Called up share capital	3	180,000	180,000
Profit and loss account		45,470	49,845
Shareholders' funds		<u>225,470</u>	<u>229,845</u>

The directors are satisfied that the company is entitled to exemption under Article 257A(1) of the Companies (NI) Order 1986 and that no member or members have requested an audit pursuant to section 257B(2) of the Order.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 229 of the Companies (NI) Order 1986; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 234 of the Companies (NI) Order 1986, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies (NI) Order 1986.



 Director
 On behalf of the board
 Approved by the board on 26 March 2007

1 Accounting policies

Depreciation

Plant and machinery

20% reducing balance

2 Tangible fixed assets

£

At 1 July 2005

366,053

At 30 June 2006

366,053

At 1 July 2005

49,399

Charge for the year

2,371

At 30 June 2006

51,770

At 30 June 2006

314,283

At 30 June 2005

316,654

3 Share capital

2006

2005

£

£

Authorised:

Ordinary shares of £1,000 each

1,000,000

1,000,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid:

Ordinary shares of £1,000 each

180

180

180,000

180,000