



00185005

Registered number  
NI33484



**Aughnacloy Golf Properties Limited**

**Abbreviated Accounts for the year ended**

**30 June 2005**

**Aughnacloy Golf Properties Limited**  
**Abbreviated Balance Sheet**  
**as at 30 June 2005**

	<u>Notes</u>	<u>2005</u> £	<u>2004</u> £
<b>Fixed assets</b>			
Tangible assets	2	316,654	369,618
<b>Current assets</b>			
Stocks		-	2,190
Debtors		16,737	13,100
Cash at bank and in hand		25,185	12,978
		<u>41,922</u>	<u>28,268</u>
<b>Creditors: amounts falling due within one year</b>		<u>(33,838)</u>	<u>(23,773)</u>
<b>Net current assets</b>		<u>8,084</u>	<u>4,495</u>
<b>Total assets less current liabilities</b>		<u>324,738</u>	<u>374,113</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(94,893)</u>	<u>(182,998)</u>
<b>Net assets</b>		<u>229,845</u>	<u>191,115</u>
<b>Capital and reserves</b>			
Called up share capital	3	180,000	180,000
Profit and loss account		49,845	11,115
<b>Shareholders' funds</b>		<u>229,845</u>	<u>191,115</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.

  
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Des Stronge  
 Director

Approved by the board on 13 April 2006

## 1 Accounting policies

### **Depreciation**

Plant and machinery	20% reducing balance
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## 2 Tangible fixed assets

£

(50,000)

366,053

## 2,964

49,399

316,654

369,618

### 3 Share capital

2004

£

1,000,000

**2004**

£

180,000