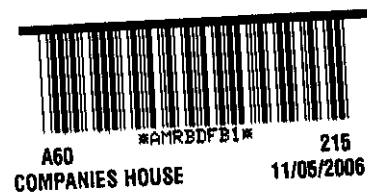


Unaudited Abbreviated Accounts
for the Year Ended 31st January 2006
for
D C Golf Limited



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for the Year Ended 31st January 2006**

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D C Golf Limited

Company Information
for the Year Ended 31st January 2006

DIRECTORS:

T Coakley
V Coakley
S Coakley
M Gould

SECRETARY:

T Coakley

REGISTERED OFFICE:

Darnford Moors Golf Club
Darnford Lane
Lichfield
Staffordshire
WS14 9JT

REGISTERED NUMBER:

3308823 (England and Wales)

ACCOUNTANTS:

The Boss Partnership
Chartered Certified Accountants
Charter House
Sandford Street
Lichfield
Staffordshire
WS13 6QA

D C Golf Limited**Abbreviated Balance Sheet**
31st January 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	283,777	285,062
CURRENT ASSETS			
Stocks		10,500	15,000
Debtors		-	19,405
Cash at bank		702	857
		11,202	35,262
CREDITORS			
Amounts falling due within one year		157,425	181,909
NET CURRENT LIABILITIES		(146,223)	(146,647)
TOTAL ASSETS LESS CURRENT LIABILITIES		137,554	138,415
CREDITORS			
Amounts falling due after more than one year		118,977	125,310
NET ASSETS		18,577	13,105
CAPITAL AND RESERVES			
Called up share capital	3	100	2
Profit and loss account		18,477	13,103
SHAREHOLDERS' FUNDS		18,577	13,105

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2006 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:


S Coakley - Director



M Gould - Director

Approved by the Board on 5th April 2006

The notes form part of these abbreviated accounts

D C Golf Limited

Notes to the Abbreviated Accounts **for the Year Ended 31st January 2006**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Computer equipment	- 25% on cost

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st February 2005	317,438
Additions	12,983
Disposals	(824)
At 31st January 2006	<u>329,597</u>
DEPRECIATION	
At 1st February 2005	32,376
Charge for year	13,444
At 31st January 2006	<u>45,820</u>
NET BOOK VALUE	
At 31st January 2006	<u>283,777</u>
At 31st January 2005	<u>285,062</u>

D C Golf Limited**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31st January 2006**3. CALLED UP SHARE CAPITAL**

Authorised: Number:	Class:	Nominal value:	2006 £	2005 £
1,000	ordinary shares	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2006 £	2005 £
100 (2005 - 2)	ordinary shares	£1	<u>100</u>	<u>2</u>

4. TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the year ended 31st January 2006:

	£
T Coakley and V Coakley	
Balance outstanding at start of year	(103,565)
Balance outstanding at end of year	(107,193)
Maximum balance outstanding during year	<u>(107,193)</u>