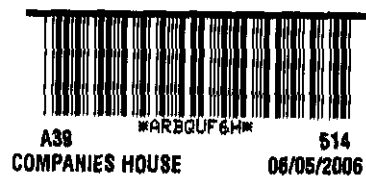


Abbreviated Accounts for the Year Ended 31 December 2005

for

Dorking Golf Club Limited
Limited By Guarantee



**Dorking Golf Club Limited
Limited By Guarantee**

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2005**

	Page
Company Information	1
Report of the Independent Auditors on the Abbreviated Accounts	2
Abbreviated Balance Sheet	3
Notes to the Abbreviated Accounts	4

**Dorking Golf Club Limited
Limited By Guarantee**

**Company Information
for the Year Ended 31 December 2005**

DIRECTORS:	B D Fox Mrs A Austin C Eales Miss S Goodenough R A Schofield B J Westwood Mrs J Jarvis J Stratford D Marchington
SECRETARY:	Mrs A Austin
REGISTERED OFFICE:	Chenies Oakwood Hill nr Ockley Surrey RH5 5NB
REGISTERED NUMBER:	138221 (England and Wales)
AUDITORS:	Allan G Hill & Partners Chenies Oakwood Hill nr Ockley Surrey RH5 5NB
BANKERS:	National Westminster Bank plc 14 High Street Dorking Surrey RH4 1AX

**Report of the Independent Auditors to
Dorking Golf Club Limited
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated accounts on pages three to five, together with the full financial statements of the company for the year ended 31 December 2005 prepared under Section 226A of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

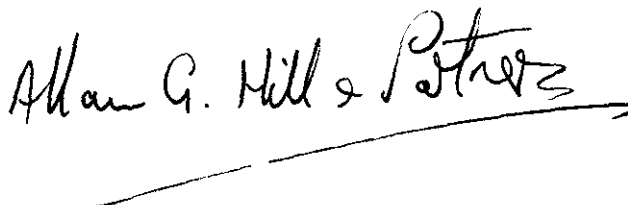
Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts on pages three to five are properly prepared in accordance with those provisions.

Allan G Hill & Partners
Chenies
Oakwood Hill
nr Ockley
Surrey
RH5 5NB

A handwritten signature in black ink, appearing to read 'Allan G. Hill & Partners', with a long horizontal line extending to the right.

24 February 2006

**Dorking Golf Club Limited
Limited By Guarantee**

**Abbreviated Balance Sheet
31 December 2005**

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		126,548		136,719
CURRENT ASSETS					
Stocks		3,401		3,351	
Debtors		3,935		6,845	
Cash at bank and in hand		509		509	
		<u>7,845</u>		<u>10,705</u>	
CREDITORS					
Amounts falling due within one year	3	<u>73,737</u>		<u>87,882</u>	
NET CURRENT LIABILITIES			<u>(65,892)</u>		<u>(77,177)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,656		59,542
CREDITORS					
Amounts falling due after more than one year	3		<u>20,249</u>		<u>7,831</u>
			<u>40,407</u>		<u>51,711</u>
RESERVES					
Profit and loss account			<u>40,407</u>		<u>51,711</u>
			<u>40,407</u>		<u>51,711</u>

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:



R A Schofield - Director

Approved by the Board on 23 February 2006

The notes form part of these abbreviated accounts

**Dorking Golf Club Limited
Limited By Guarantee**

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

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

The company's turnover represents amounts received net of value added tax in respect of golfing and clubhouse activities.

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.

Long leasehold	- equally over period of lease
Plant and machinery	- 20% on reducing balance
Computer equipment	- 33% 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.

Leasing commitments

Rentals paid under operating leases are charged to the profit and loss account as incurred.

At 31 December 2005, the company had annual commitments under a non-cancellable operating lease in respect of land and buildings as detailed in note 9. The lease expires in 2030 and is reviewed every five years.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	
and 31 December 2005	390,582
DEPRECIATION	
At 1 January 2005	253,862
Charge for year	10,172
	264,034
NET BOOK VALUE	
At 31 December 2005	126,548
At 31 December 2004	136,720

**Dorking Golf Club Limited
Limited By Guarantee**

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005**

3. CREDITORS

The following secured debts are included within creditors:

	31.12.05	31.12.04
	£	£
Bank overdrafts	13,477	14,389
Bank loans	19,652	2,271
Hire purchase contracts	7,832	10,809
	<u>40,961</u>	<u>27,469</u>