

Company Registration No. 06448158 (England and Wales)

**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

TUESDAY



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26/04/2016

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COMPANIES HOUSE

**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
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**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**INDEPENDENT AUDITORS' REPORT TO EAST BERKSHIRE GOLF CLUB LIMITED**  
**UNDER SECTION 449 OF THE COMPANIES ACT 2006**

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We have examined the abbreviated accounts set out on pages 2 to 4, together with the financial statements of East Berkshire Golf Club Limited for the year ended 31 December 2015 prepared under section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. 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 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin 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.

**Opinion**

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



**P. Nixon (Senior Statutory Auditor)**  
**for and on behalf of Edwin Smith**

10/3/2016  
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**Chartered Accountants**  
**Statutory Auditor**

32 Queens Road  
Reading  
Berkshire  
RG1 4AU

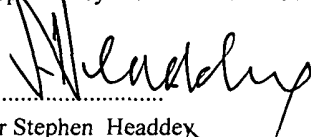
**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2015**

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		254,530		186,979
<b>Current assets</b>					
Stocks		11,069		11,245	
Debtors		61,024		168,554	
Cash at bank and in hand		670,258		731,131	
		<u>742,351</u>		<u>910,930</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(521,698)</u>		<u>(588,889)</u>	
<b>Net current assets</b>			<u>220,653</u>		<u>322,041</u>
<b>Total assets less current liabilities</b>			<u>475,183</u>		<u>509,020</u>
<b>Capital and reserves</b>					
Other reserves			124,092		164,044
Profit and loss account			351,091		344,976
<b>Shareholders' funds</b>			<u>475,183</u>		<u>509,020</u>

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 8<sup>th</sup> March 16

  
 Mr Stephen Headley  
 Director

  
 Mrs Kathryn Hood  
 Director

Company Registration No. 06448158

**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 DECEMBER 2015***

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**1 Accounting policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2 Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Alterations to leasehold premises	5% straight line
Plant, equipment and tools	20% straight line
Professional's shop	5% straight line
Furniture and fittings	20% straight line
Irrigation system	5% straight line

**1.4 Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

**EAST BERKSHIRE GOLF CLUB LIMITED**  
**(A PRIVATE COMPANY LIMITED BY GUARANTEE)**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

**2 Fixed assets**

	<b>Tangible assets</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2015	1,018,258
Additions	120,747
Disposals	(100,826)
	<hr/>
At 31 December 2015	1,038,179
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<b>Depreciation</b>	
At 1 January 2015	831,279
On disposals	(100,256)
Charge for the year	52,626
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At 31 December 2015	783,649
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<b>Net book value</b>	
At 31 December 2015	254,530
	<hr/> <hr/>
At 31 December 2014	186,979
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**3 Ultimate parent company**

The company is under the joint control of the members, there is not one ultimate controlling party.