

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 2012

THURSDAY



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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 THE MEMBERS OF EAST BERKSHIRE
GOLF CLUB LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

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 2012 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.

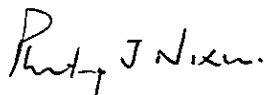
Respective responsibilities of directors and auditors

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

18/3/13.

Chartered Accountants
Statutory Auditor

32 Queens Road
Reading
Berkshire
RG1 4AU

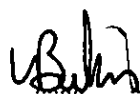
EAST BERKSHIRE GOLF CLUB LIMITED
(A PRIVATE COMPANY LIMITED BY GUARANTEE)
ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

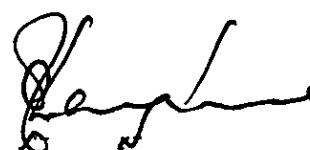
	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		167,182		204,743
Current assets					
Stocks		7,355		8,934	
Debtors		57,331		107,771	
Cash at bank and in hand		425,750		336,688	
		<u>490,436</u>		<u>453,393</u>	
Creditors' amounts falling due within one year		<u>(248,395)</u>		<u>(273,726)</u>	
Net current assets			<u>242,041</u>		<u>179,667</u>
Total assets less current liabilities			<u>409,223</u>		<u>384,410</u>
Capital and reserves					
Other reserves			93,921		74,061
Profit and loss account			315,302		310,349
Shareholders' funds			<u>409,223</u>		<u>384,410</u>

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 18/3/13



Mr Karl Bukin
Director



Mr Christopher Langhorne
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 2012

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 April 2008)

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 2012

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2012	1,006,568
Additions	15,593
Disposals	(6,885)
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At 31 December 2012	1,015,276
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Depreciation	
At 1 January 2012	801,825
On disposals	(6,885)
Charge for the year	53,154
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At 31 December 2012	848,094
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Net book value	
At 31 December 2012	167,182
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At 31 December 2011	204,743
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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