

**Registered Number 00644687**

**HEATON MOOR GOLF COURSE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible assets	2	237,791	244,747
		<u>237,791</u>	<u>244,747</u>
<b>Current assets</b>			
Cash at bank and in hand		5	5
		<u>5</u>	<u>5</u>
<b>Net current assets (liabilities)</b>		<u>5</u>	<u>5</u>
<b>Total assets less current liabilities</b>		<u>237,796</u>	<u>244,752</u>
<b>Creditors: amounts falling due after more than one year</b>		(379,379)	(379,379)
<b>Total net assets (liabilities)</b>		<u>(141,583)</u>	<u>(134,627)</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Revaluation reserve		110	110
Profit and loss account		(141,703)	(134,747)
<b>Shareholders' funds</b>		<u>(141,583)</u>	<u>(134,627)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 April 2013

And signed on their behalf by:  
**E L Foster, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of measurement and preparation of Accounts

The Financial Statements have been prepared in accordance with applicable accounting standards in the United Kingdom. A summary of the more important accounting policies which have been applied consistently, is set out below.

**Basis of Accounting**

The Financial Statements have been prepared on the historical cost basis of accounting.

**Tangible assets depreciation policy**

Depreciation is charged on a straight line basis at the following annual rates:

Buildings 2-3.5%

Irrigation Works etc 6.67-10%

No depreciation is provided on freehold and long-leasehold land.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	377,768
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>377,768</u>
<b>Depreciation</b>	
At 1 January 2012	133,021
Charge for the year	6,956
On disposals	-
At 31 December 2012	<u>139,977</u>
<b>Net book values</b>	
At 31 December 2012	<u><u>237,791</u></u>
At 31 December 2011	<u><u>244,747</u></u>

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