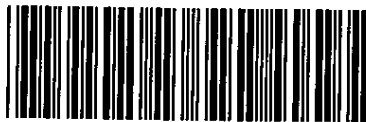


Company Registration No 201899 (England and Wales)

SEASALTER GOLF CLUB LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

TUESDAY



A13C7ZN0

A48

29/11/2011

167

COMPANIES HOUSE

SEASALTER GOLF CLUB LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		150,927		160,967
Current assets					
Stocks		4,802		1,090	
Debtors		22,971		4,597	
Investments		148		148	
Cash at bank and in hand		76,325		75,650	
		104,246		81,485	
Creditors' amounts falling due within one year		(88,648)		(56,824)	
Net current assets			15,598		24,661
Total assets less current liabilities			166,525		185,628
Provisions for liabilities			(619)		(695)
			165,906		184,933
Capital and reserves					
Called up share capital	3		37,201		36,676
Profit and loss account			128,705		148,257
Shareholders' funds			165,906		184,933

SEASALTER GOLF CLUB LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

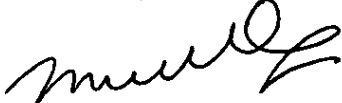
AS AT 31 MARCH 2011

For the financial year ended 31 March 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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 October 2011



M J Behr
Director

Company Registration No 201899

SEASALTER GOLF CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

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 the value of fees, subscriptions and other income from members and non-members during the year, all within the United Kingdom

1.3 Tangible fixed assets and depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its useful life

Mowers & equipment	20% per annum of net book value
Furniture & fittings	10% per annum of net book value
Clubhouse & implement shed	10% per annum of net book value
Freehold buildings	2% per annum of cost

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Stock

Stocks are stated at the lower of cost and net realisable value

1.6 Pensions

The company operates a pension scheme for some of its employees. The contributions charged against profits are those that fall to be paid to the Pension Scheme during the accounting period

1.7 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

SEASALTER GOLF CLUB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2011

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010	313,099
Additions	2,036
Disposals	(2,877)
At 31 March 2011	<u>312,258</u>
Depreciation	
At 1 April 2010	152,131
On disposals	(2,698)
Charge for the year	11,898
At 31 March 2011	<u>161,331</u>
Net book value	
At 31 March 2011	<u>150,927</u>
At 31 March 2010	<u>160,967</u>

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
37,201 Ordinary shares of £1 each	<u>37,201</u>	<u>36,676</u>

A further 2,425 shares were issued for cash during the year in respect of new members, whilst 1,900 shares were redeemed

The shares were issued at par and for cash

Shares are redeemable to members whose membership with the club ceases. They are redeemable at par