

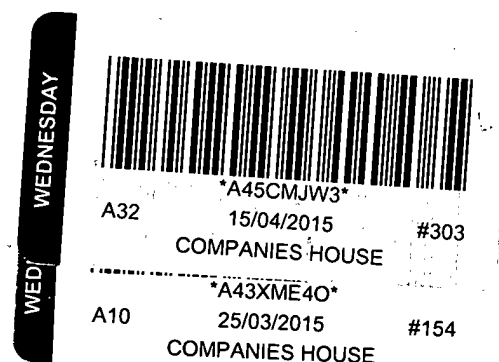
Ganton Golf Club Limited

Company limited by guarantee

**Abbreviated Financial Statements
for the year ended**

31 December 2014

Registered Number 00093514



Ashby Berry Coulsons

Chartered Accountants
Two Belgrave Crescent
Scarborough

 **UK200Group**
independent quality assured professionals

Ganton Golf Club Limited
Company limited by guarantee

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**Independent auditors' report to Ganton Golf Club Limited, Company
limited by guarantee, 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 Ganton Golf Club Limited for the year ended 31 December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 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 auditor's 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 audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditors

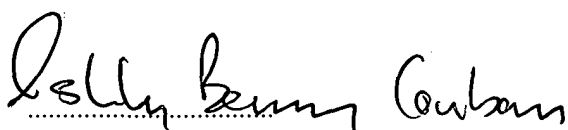
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditor's report on abbreviated accounts in the United Kingdom" 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 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.



**Graeme Hay BSc FCA (senior statutory auditor)
For and on behalf of Ashby Berry Coulsons Limited
Chartered Accountants and
Statutory Auditor**

24/02/15

**2 Belgrave Crescent
Scarborough
North Yorkshire
YO11 1UB**

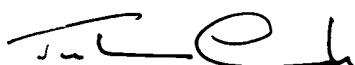
Ganton Golf Club Limited
Company limited by guarantee

Abbreviated balance sheet
as at 31 December 2014

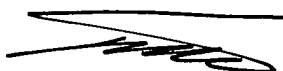
		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		325,115		307,536
Current assets					
Stocks		35,183		28,769	
Debtors		52,112		20,292	
Cash at bank and in hand		482,432		299,014	
		<u>569,727</u>		<u>348,075</u>	
Creditors: amounts falling due within one year		<u>(486,203)</u>		<u>(238,974)</u>	
Net current assets			<u>83,524</u>		<u>109,101</u>
Total assets less current liabilities			408,639		416,637
Creditors: amounts falling due after more than one year			(5,500)		(5,500)
Provisions for liabilities			(6,995)		(20,226)
Accruals and deferred income			<u>(17,331)</u>		<u>(19,930)</u>
Net assets			<u>378,813</u>		<u>370,981</u>
Reserves					
Other reserves			53,376		53,376
Profit and loss account			325,437		317,605
Members' funds			<u>378,813</u>		<u>370,981</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The abbreviated accounts were approved and authorised for issue by the Board on 21 February 2015 and signed on its behalf by



F J Cook
Director



T R Wright
Director

Registration number 00093514

The notes on pages 3 to 4 form an integral part of these financial statements.

Ganton Golf Club Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

The turnover and other operating income arises from the usual activities of a golf club and excludes any associated Value Added Tax.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land	-	No depreciation
Buildings pre 1984	-	No depreciation
Buildings from 1984	-	Over 30 years straight line
Irrigation and course improvements	-	10% straight line
Plant and machinery	-	20% straight line
Fixtures, fittings and equipment	-	10% or 20% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.5. Stock

Bar stocks are professionally valued at the lower of cost and net realisable value. Goods for resale are valued by the directors at the lower of cost and net realisable value and consumables are valued by the directors at cost.

1.6. Pensions

Although the company does not operate a pension scheme for its employees, it makes contributions on behalf of employees to their personal pension schemes and a group life assurance scheme.

1.7. Grants and donations

Grants and donations towards capital expenditure are released to the profit and loss account over the expected useful life of the related assets. Grants and donations towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

Ganton Golf Club Limited
Company limited by guarantee

Notes to the abbreviated financial statements
for the year ended 31 December 2014

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 January 2014	936,336
Additions	98,962
Disposals	(24,867)
At 31 December 2014	<u>1,010,431</u>
Depreciation	
At 1 January 2014	628,800
On disposals	(23,089)
Charge for year	79,605
At 31 December 2014	<u>685,316</u>
Net book values	
At 31 December 2014	<u>325,115</u>
At 31 December 2013	<u><u>307,536</u></u>

3. Company limited by guarantee

Ganton Golf Club Limited is a company limited by guarantee and as such has no share capital.