

**REGISTERED NUMBER: 00176204 (England and Wales)**

**HORNSEA GOLF CLUB LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2009**



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**HORNSEA GOLF CLUB LIMITED**

**COMPANY INFORMATION**

**FOR THE YEAR ENDED 31 DECEMBER 2009**

**DIRECTORS:**  
N H Broxham  
K Gorton  
J F Hammersley  
J Jackson  
A Johnson,  
P J Lockwood  
S Millar  
M Sienko  
L Ward

**SECRETARY:** M Sienko

**REGISTERED OFFICE:**  
The Golf Club  
Rolston Road  
Hornsea  
East Yorkshire  
HU18 1XG

**REGISTERED NUMBER:** 00176204 (England and Wales)

**AUDITORS:**  
Try Lunn & Co  
Chartered Accountants &  
Statutory Auditors  
Roland House  
Princes Dock Street  
Hull HU1 2LD

REGISTERED NUMBER: 00176204 (England and Wales)

**REPORT OF THE INDEPENDENT AUDITORS TO  
HORNSEA GOLF CLUB LIMITED  
UNDER SECTION 449 OF THE COMPANIES ACT 2006**

We have examined the abbreviated accounts set out on pages three to five, together with the full financial statements of Hornsea Golf Club Limited for the year ended 31 December 2009 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 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**

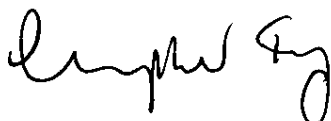
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

**Basis of opinion**

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.



CHRISTOPHER TRY (Senior Statutory Auditor)  
For and on behalf of Try Lunn & Co  
Chartered Accountants &  
Statutory Auditors  
Roland House  
Princes Dock Street  
Hull HU1 2LD

Date

31/3/2010

REGISTERED NUMBER 00176204 (England and Wales)

**HORNSEA GOLF CLUB LIMITED**

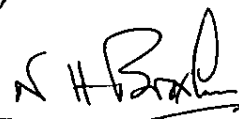
**ABBREVIATED BALANCE SHEET - 31 DECEMBER 2009**

	Note	2009	2008
		£	£
<b>Tangible fixed assets</b>	2	288,978	312,264
<b>Current assets</b>			
Stock		3,892	3,826
Debtors		9,450	13,231
Cash at bank and in hand		18,533	22,891
		<u>31,875</u>	<u>39,948</u>
<b>Creditors: due within one year</b>		<u>68,748</u>	<u>107,616</u>
<b>Net current liabilities</b>		<u>(36,873)</u>	<u>(67,668)</u>
<b>Total assets less current liabilities</b>		252,105	244,596
<b>Creditors: due after more than one year</b>	3	(14,532)	(20,703)
<b>Net assets</b>		<u>237,573</u>	<u>223,893</u>
<b>Capital and reserves</b>			
Called up share capital	4	3,163	3,038
Capital redemption reserve	4	8,272	8,272
Grant reserve		15,799	16,576
General reserve		<u>210,339</u>	<u>196,007</u>
<b>Shareholders' funds</b>		<u>237,573</u>	<u>223,893</u>

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 23rd March 2010 and were signed on its behalf by

  
A Johnson

  
N H Broxham

The notes form part of the abbreviated accounts

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**HORNSEA GOLF CLUB LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - 31 DECEMBER 2009**

**1 Principal accounting policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008)

**Depreciation**

Depreciation is provided on fixed assets on cost at the following rates -

Freehold buildings	3% and 10%
Irrigation system	5%
Furniture and equipment	12% and 20%
Machines and implements	12.5% and 20%

**Capital grants**

Grants received for fixed assets are credited to a grant reserve and are released to general reserve in equal instalments over the relevant asset lives

**Stocks**

Stocks for resale have been professionally valued at the lower of cost and net realisable value

**Hire purchase transactions**

Assets acquired under hire purchase agreements are capitalised and depreciated over their estimated useful lives. The liability to the finance company is included in creditors. Hire purchase payments are treated as consisting of capital and interest elements and the interest is charged to the income and expenditure account.

**Turnover**

Turnover is the amount derived from ordinary activities, and stated net of VAT

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**HORNSEA GOLF CLUB LIMITED**

**NOTES ON FINANCIAL STATEMENTS - 31 DECEMBER 2009**

(continued)

**2 Tangible fixed assets**

	<b>Total £</b>
<b>Cost</b>	
1 January 2009	720,555
Additions	4,989
Disposals	3,389
31 December 2009	<u>722,155</u>
<b>Depreciation</b>	
1 January 2009	408,291
Provided this year	28,191
Eliminated on disposals	3,305
31 December 2009	<u>433,177</u>
<b>Net book amount</b>	
31 December 2009	<u>288,978</u>
31 December 2008	<u>312,264</u>

**3 Creditors**

Creditors include the following

5% redeemable debenture stock - £2,415 (2008 £2,415)

The stock has no fixed date of redemption. Debentures with a nominal value of £25 (2008 £25) have been gifted to the company and are now held in the name of nominees

**4 Called up share capital and capital redemption reserve**

	<b>Share capital £</b>	<b>Capital redemption reserve £</b>
1 January 2009	3,038	8,272
Shares issued	125	-
31 December 2009	<u>3,163</u>	<u>8,272</u>