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COMPANY REGISTRATION NUMBER 194856

**BLOXWICH GOLF CLUB LIMITED**  
**FINANCIAL STATEMENTS**  
**30 JUNE 2007**



**HASLAMs**  
Chartered Accountants  
133 Lichfield Street  
Walsall  
West Midlands  
WS1 1SL

# **BLOXWICH GOLF CLUB LIMITED**

## **THE DIRECTOR'S REPORT**

### **YEAR ENDED 30 JUNE 2007**

The director presents his annual report together with the unaudited financial statements of the company for the year ended 30 June 2007. The company is dormant and has not traded during the year.

#### **THE DIRECTOR AND HIS INTERESTS IN THE SHARES OF THE COMPANY**

The director who served the company during the year together with his beneficial interests in the shares of the company were as follows:

	<b>Ordinary Shares of £1 each</b>	
	<b>At 30 June 2007</b>	<b>At 1 July 2006</b>
Mr R R P Harbidge	-	-

Registered office  
The Club House  
Stafford Road  
Bloxwich  
West Midlands  
WS3 3PQ

Signed by order of the director



R WORMSTONE  
Company Secretary

Approved by the director on 10 November 2007

# BLOXWICH GOLF CLUB LIMITED

## BALANCE SHEET

30 JUNE 2007

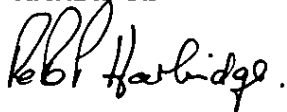
	Note	2007 £	2006 £
<b>FIXED ASSETS</b>			
Tangible assets	3	<u>90,040</u>	<u>90,040</u>
<b>CURRENT ASSETS</b>			
Debtors	4	<u>11,222</u>	<u>11,222</u>
<b>TOTAL ASSETS</b>		<u>101,262</u>	<u>101,262</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	6	900	900
Revaluation reserve		57,638	57,638
Profit and loss account		<u>42,724</u>	<u>42,724</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>101,262</u>	<u>101,262</u>

### Statements:

- (a) For the year ended 30 June 2007 the company was entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985
- (b) Members have not required the company to obtain an audit in accordance with Section 249B(2) of the Companies Act 1985
- (c) The director acknowledges his responsibility for
  - (i) ensuring the company keeps accounting records in accordance with Section 221, and
  - (ii) 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 and loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These financial statements were approved and signed by the director on 10 November 2007

MR R R P HARBIDGE



The notes on page 2 form part of these financial statements

**BLOXWICH GOLF CLUB LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2007**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 249AA of the Companies Act 1985) throughout the year ended 30 June 2007. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. OPERATING PROFIT**

Operating profit is stated after charging

	2007	2006
	£	£
Director's emoluments	<u>—</u>	<u>—</u>

**3. TANGIBLE FIXED ASSETS**

	Freehold Property £
<b>COST OR VALUATION</b>	
At 1 July 2006 and 30 June 2007	<u>90,040</u>
<b>DEPRECIATION</b>	
At 1 July 2006 and 30 June 2007	<u>—</u>
<b>NET BOOK VALUE</b>	
At 30 June 2007	<u>90,040</u>
At 30 June 2006	<u>90,040</u>

The directors of Bloxwich Golf Club (1988) Limited, the company's holding company, revalued the freehold land on the 8th December 1988 when the shares in that company were acquired. This valuation has remained unaltered since that date. The directors have followed the transitional provisions of FRS 15 and as such the valuation has not been updated. The historical cost of land and buildings is £32,402 and no provision for depreciation has been made as in the opinion of the directors it is material.

**4. DEBTORS**

	2007	2006
	£	£
Amounts owed by group undertakings	<u>11,222</u>	<u>11,222</u>

**5. RELATED PARTY TRANSACTIONS**

No transactions with related parties were undertaken such as are required to be disclosed under the FRSSE.

**BLOXWICH GOLF CLUB LIMITED**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 30 JUNE 2007**

**6. SHARE CAPITAL**

**Authorised share capital**

	<b>2007</b>	<b>2006</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**Allotted, called up and fully paid**

	<b>2007</b>		<b>2006</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<b><u>900</u></b>	<b><u>900</u></b>	<b><u>900</u></b>	<b><u>900</u></b>