

**REGISTERED NUMBER: 00889799 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016  
FOR  
HAWKHURST GOLF AND COUNTRY CLUB LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2016**

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**HAWKHURST GOLF AND COUNTRY CLUB LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2016**

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**DIRECTORS:** W S Fattal  
E S Fattal

**SECRETARY:** E S Fattal

**REGISTERED OFFICE:** Hill House  
1 Little New Street  
London  
EC4A 3TR

**REGISTERED NUMBER:** 00889799 (England and Wales)

**ACCOUNTANTS:** GBJ Financial Limited  
Sterling House  
27 Hatchlands Road  
Redhill  
Surrey  
RH1 6RW

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2016**

	Notes	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		29,489		29,489
<b>CREDITORS</b>					
Amounts falling due within one year		<u>54,705</u>		<u>54,705</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(54,705)</u>		<u>(54,705)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(25,216)</u>		<u>(25,216)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		12,000		12,000
Profit and loss account			<u>(37,216)</u>		<u>(37,216)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(25,216)</u>		<u>(25,216)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

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 20 December 2016 and were signed on its behalf by:

W S Fattal - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

The financial statements have been prepared on a going concern basis as the parent company has confirmed that it will continue to support Hawkhurst Golf & Country Club Limited in order that it can meet its liabilities as they fall due.

**Depreciation**

Depreciation is provided at the rates which will write down the cost of the assets to their residual value over their estimated useful economic lives. No depreciation is provided on the freehold, the roads and surrounds, or the building improvements.

The golf course (leasehold) has been amortised at 4% per annum on cost.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u><b>44,572</b></u>
<b>DEPRECIATION</b>	
At 1 April 2015	
and 31 March 2016	<u><b>15,083</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><b>29,489</b></u>
At 31 March 2015	<u><b>29,489</b></u>

**3. CALLED UP SHARE CAPITAL**

**Allotted, issued and fully paid:**

<b>Number:</b>	<b>Class:</b>	<b>Nominal value:</b>	<b>2016 £</b>	<b>2015 £</b>
<b>12,000</b>	<b>Ordinary</b>	<b>£1</b>	<u><b>12,000</b></u>	<u><b>12,000</b></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2016**

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**4. ULTIMATE CONTROLLING PARTY**

The parent company is Cedardrive Limited, which holds 11,900 shares out of the total of 12,000 shares that have been issued.

The company's ultimate controllers are Mr W S Fattal and Mr E S Fattal who own 100% of the ultimate parent company's issued share capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.