

Registered number
02654793

Chiltern Forest Golf Club Limited

Report and Accounts

31 December 2008

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COMPANIES HOUSE

Chiltern Forest Golf Club Limited
Directors' Report

The directors present their report and accounts for the year ended 31 December 2008.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

The following persons served as directors during the year:

M H Greaves
A Hunt
C Plant (resigned 26 March 2008)
P G Hill
J C Darlington
K Patey
J P Taylor
T Wright (appointed 26 March 2008)
D Hackling (appointed 26 March 2008)

This report was approved by the board on 22 January 2009.



M Greaves
Director

Chiltern Forest Golf Club Limited
Profit and Loss Account
for the year ended 31 December 2008

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

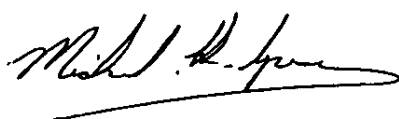
Chiltern Forest Golf Club Limited
Balance Sheet
as at 31 December 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible Assets	2	394,580	394,580
CREDITORS			
Amounts falling due within one year		(394,570)	(394,570)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>10</u>	<u>10</u>
Capital and reserves			
Called up share capital	3	10	10
SHAREHOLDERS' FUNDS		<u>10</u>	<u>10</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



M Greaves
Director

Approved by the board on 22 January 2009

Chiltern Forest Golf Club Limited
Notes to the Accounts
for the year ended 31 December 2008

1 ACCOUNTING POLICIES

Accounting convention

The accounts have been prepared under the historical cost convention.

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

Tangible fixed assets

Tangible fixed assets consist of freehold land for use as a golf course by Chiltern Forest Golf Club. No depreciation is charged.

2 TANGIBLE FIXED ASSETS

2008

£

Cost and net book value

At 1 January 2008 and 31 December 2008

394,580

3 SHARE CAPITAL

2008

£

2007

£

Authorised:

100 Ordinary shares of £1 each

100

100

Allotted, called up and fully paid:

10 Ordinary shares of £1 each

10

10

