

Registered number: 03384177

BOARS HEAD GOLF CENTRE LIMITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
30 NOVEMBER 2008**

WEDNESDAY



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30/09/2009
COMPANIES HOUSE

389

BOARS HEAD GOLF CENTRE LIMITED
CONTENTS

	Page
Balance sheet	1
Notes to the abbreviated accounts	2 - 3

BOARS HEAD GOLF CENTRE LIMITED

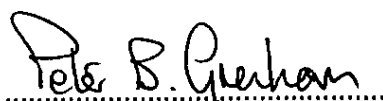
REGISTERED NUMBER: 03384177

ABBREVIATED BALANCE SHEET**AS AT 30 NOVEMBER 2008**

	Note	£	2008 £	£	2007 £
Fixed assets					
Tangible fixed assets	2		749,407		741,548
Current assets					
Stocks		1,950		1,800	
Debtors		3,945		7,485	
Cash at bank and in hand		3,517		2,023	
		9,412		11,308	
Creditors: amounts falling due within one year		(187,037)		(175,309)	
Net current liabilities			(177,625)		(164,001)
Total assets less current liabilities			571,782		577,547
Creditors: amounts falling due after more than one year			(419,719)		(433,869)
Net assets			152,063		143,678
Capital and reserves					
Called up share capital	3		106,666		106,666
Capital redemption reserve			53,334		53,334
Profit and loss account			(7,937)		(16,322)
Shareholders' funds			152,063		143,678

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 249B(2) of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 November 2008 and of its profit for the year then ended in accordance with the requirements of section 226 of the Act and which otherwise comply with the requirements of the Companies Act 1985 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved and authorised for issue by the board and were signed on its behalf on *30 September 2009*



P B Grenham
Director

The notes on pages 2 to 3 form part of these financial statements.

BOARS HEAD GOLF CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Land and course construction	-	No depreciation
Clubhouse construction	-	2% on cost
Car park	-	No depreciation
Motor vehicles	-	25% on written down value
Fixtures, fittings & equipment	-	25% on written down value

2. Tangible fixed assets

	£
Cost	
At 1 December 2007	817,096
Additions	12,037
	<hr/>
At 30 November 2008	829,133
Depreciation	
At 1 December 2007	75,548
Charge for the year	4,178
	<hr/>
At 30 November 2008	79,726
Net book value	
At 30 November 2008	749,407
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At 30 November 2007	741,548
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BOARS HEAD GOLF CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2008

3. Share capital

	2008 £	2007 £
Authorised		
160,000 Ordinary shares of £1 each	160,000	160,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
106,666 Ordinary shares of £1 each	106,666	106,666
	<hr/>	<hr/>

4. Transactions with directors

Included within other creditors are loans from the following directors:-

Mr P Grenham - £6,006 (2007 - £3,395 owed to the company)

Mrs L Grenham - £6,532 (2007 - £3,032)