

Company Registration No 03384177 (England and Wales)

BOARS HEAD GOLF CENTRE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012

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04/05/2013
COMPANIES HOUSE

BOARS HEAD GOLF CENTRE LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

BOARS HEAD GOLF CENTRE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		754,531		751,174
Current assets					
Stocks		3,270		1,950	
Debtors		3,509		1,458	
Cash at bank and in hand		495		279	
		<u>7,274</u>		<u>3,687</u>	
Creditors: amounts falling due within one year		<u>(183,334)</u>		<u>(221,003)</u>	
Net current liabilities			<u>(176,060)</u>		<u>(217,316)</u>
Total assets less current liabilities			<u>578,471</u>		<u>533,858</u>
Creditors: amounts falling due after more than one year			<u>(358,695)</u>		<u>(341,601)</u>
			<u>219,776</u>		<u>192,257</u>
Capital and reserves					
Called up share capital	3		106,666		106,666
Other reserves			53,334		53,334
Profit and loss account			59,776		32,257
Shareholders' funds			<u>219,776</u>		<u>192,257</u>

BOARS HEAD GOLF CENTRE LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2012

For the financial year ended 30 November 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

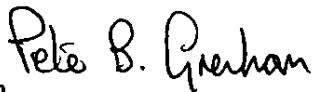
Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 2 May 2013

Mr P B Grenham
Director



Company Registration No. 03384177

BOARS HEAD GOLF CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Joining fees are recognised on the date the membership is accepted

Subscriptions are recognised in the year to which they relate

All other revenue is recognised at the point of sale

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings	2% on cost - land and car park not depreciated
Plant and machinery	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 December 2011	840,733
Additions	6,687
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At 30 November 2012	847,420
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Depreciation	
At 1 December 2011	89,559
Charge for the year	3,330
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At 30 November 2012	92,889
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Net book value	
At 30 November 2012	754,531
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At 30 November 2011	751,174
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BOARS HEAD GOLF CENTRE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) **FOR THE YEAR ENDED 30 NOVEMBER 2012**

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	106,666 ordinary shares of £1 each	<u>106,666</u>	<u>106,666</u>