

Registration number 501896

The Dorset Golf Club Broadstone Limited

Abbreviated accounts

for the year ended 31 October 2015

FRIDAY



A59CJY8G

A27

17/06/2016

#3

COMPANIES HOUSE

The Dorset Golf Club Broadstone Limited

Contents

| | Page |
|-----------------------------------|--------------|
| Abbreviated balance sheet | 1 - 2 |
| Notes to the financial statements | 3 |

The Dorset Golf Club Broadstone Limited

**Abbreviated balance sheet
as at 31 October 2015**

| | | 2015 | | 2014 | |
|--|--------------|-------------|-----------|-------------|-----------|
| | Notes | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 700,416 | | 700,416 |
| Total assets less current liabilities | | | 700,416 | | 700,416 |
| Creditors: amounts falling due after more than one year | | | (170,462) | | (170,462) |
| Net assets | | | 529,954 | | 529,954 |
| Capital and reserves | | | | | |
| Called up share capital | 3 | | 37,315 | | 37,315 |
| Other reserves | | | 492,862 | | 492,862 |
| Profit and loss account | | | (223) | | (223) |
| Shareholders' funds | | | 529,954 | | 529,954 |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

The Dorset Golf Club Broadstone Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 October 2015**

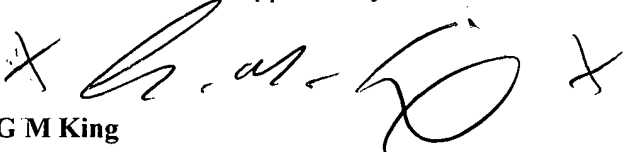
For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 18 March 2016, and are signed on their behalf by:


G M King
Director

Registration number 501896

The notes on page 3 form an integral part of these financial statements.

The Dorset Golf Club Broadstone Limited

Notes to the abbreviated financial statements for the year ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings - No depreciation is provided as the club maintains the buildings to extend their life indefinitely.

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

| | |
|--------------------|----------------|
| At 1 November 2014 | 700,416 |
| At 31 October 2015 | <u>700,416</u> |

Net book values

| | |
|--------------------|-----------------------|
| At 31 October 2015 | <u>700,416</u> |
| At 31 October 2014 | <u><u>700,416</u></u> |

3. Share capital

| | | |
|--|-------------|-------------|
| | 2015 | 2014 |
| | £ | £ |

Authorised

| | | |
|-----------------------------------|---------------|---------------|
| 37,315 Ordinary shares of £1 each | <u>37,315</u> | <u>37,315</u> |
|-----------------------------------|---------------|---------------|

Allotted, called up and fully paid

| | | |
|-----------------------------------|---------------|---------------|
| 37,315 Ordinary shares of £1 each | <u>37,315</u> | <u>37,315</u> |
|-----------------------------------|---------------|---------------|

Equity Shares

| | | |
|-----------------------------------|---------------|---------------|
| 37,315 Ordinary shares of £1 each | <u>37,315</u> | <u>37,315</u> |
|-----------------------------------|---------------|---------------|