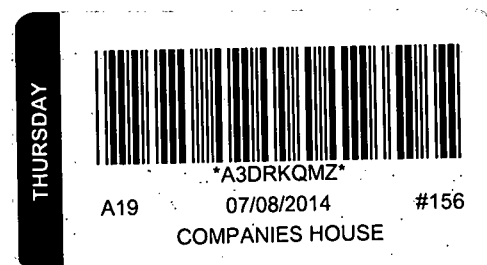


COMPANY REGISTRATION NUMBER 00066982

SEACROFT GOLF LINKS CO LTD
UNAUDITED ABBREVIATED ACCOUNTS
31 MARCH 2014

HAINES WATTS
Chartered Accountants
23 Alghitha Road
Skegness
Lincs
PE25 2AG



SEACROFT GOLF LINKS CO LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2014

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Abbreviated balance sheet	1
Notes to the abbreviated accounts	3

1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of subscribers. The names are listed in a column, and the addresses are listed in a column to the right of each name.

Name	Address
Mr. J. H. Smith	123 Main St., New York, N.Y.
Mr. W. B. Jones	456 Broadway, New York, N.Y.
Mr. C. D. Brown	789 Park Ave., New York, N.Y.
Mr. E. F. Green	1010 Fifth Ave., New York, N.Y.
Mr. G. H. White	1212 Third Ave., New York, N.Y.
Mr. I. J. Black	1414 Second Ave., New York, N.Y.
Mr. K. L. Gray	1616 First Ave., New York, N.Y.
Mr. M. N. Blue	1818 West St., New York, N.Y.
Mr. O. P. Red	2020 East St., New York, N.Y.
Mr. Q. R. Purple	2222 North St., New York, N.Y.
Mr. S. T. Yellow	2424 South St., New York, N.Y.
Mr. U. V. Orange	2626 Central St., New York, N.Y.
Mr. W. X. Silver	2828 Union St., New York, N.Y.
Mr. Y. Z. Gold	3030 Madison St., New York, N.Y.

2. The second part of the document is a list of names and addresses, which appears to be a directory or a list of subscribers. The names are listed in a column, and the addresses are listed in a column to the right of each name.

3. The third part of the document is a list of names and addresses, which appears to be a directory or a list of subscribers. The names are listed in a column, and the addresses are listed in a column to the right of each name.

SEACROFT GOLF LINKS CO LTD

ABBREVIATED BALANCE SHEET

31 MARCH 2014

	Note	2014	2013
		£	£
FIXED ASSETS	2		
Tangible assets		<u>766,481</u>	<u>746,688</u>
CURRENT ASSETS			
Stocks		2,473	2,383
Debtors		6,120	5,728
Cash at bank and in hand		<u>2,410</u>	<u>1,762</u>
		11,003	9,873
CREDITORS: Amounts falling due within one year		<u>241,949</u>	<u>228,055</u>
NET CURRENT LIABILITIES		<u>(230,946)</u>	<u>(218,182)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		535,535	528,506
CREDITORS: Amounts falling due after more than one year		268,016	267,950
PROVISIONS FOR LIABILITIES		<u>50</u>	<u>50</u>
		<u>267,469</u>	<u>260,506</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	7,314	7,314
Profit and loss account		<u>260,155</u>	<u>253,192</u>
SHAREHOLDERS' FUNDS		<u>267,469</u>	<u>260,506</u>

The Balance sheet continues on the following page.
The notes on pages 3 to 4 form part of these abbreviated accounts.

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY

RESEARCH REPORT OF THE DIVISION OF THE PHYSICAL SCIENCES

NUMBER 1111

THE UNIVERSITY OF CHICAGO

DEPARTMENT OF CHEMISTRY

CHICAGO, ILLINOIS

1964

SEACROFT GOLF LINKS CO LTD

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2014

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

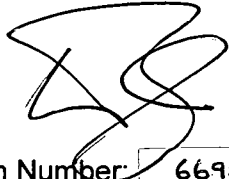
Directors' responsibilities:

- 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 applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on24.06.14....., and are signed on their behalf by:

M Taylor
Director



Company Registration Number: 66982

The notes on pages 3 to 4 form part of these abbreviated accounts.

1982-1983

1984-1985

1986-1987

1988-1989

1990-1991

1992-1993

1994-1995

1996-1997

1998-1999

2000-2001

2002-2003

2004-2005

2006-2007

2008-2009

2010-2011

2012-2013

2014-2015

SEACROFT GOLF LINKS CO LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

Basis of preparation

At the year end the company had net liabilities of £230,946 (2013 £218,182). The directors are aware of this and will continue to support the company, and therefore agreed that it is accurate to prepare these financial statements on a going concern basis.

Turnover

Income consists of entrance fees, annual subscriptions, green fees and locker rents less any Value Added Tax levied in such receipts.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Freehold land	nil
Freehold buildings - clubhouse	1% straight line
Freehold buildings - course buildings	4% straight line
Freehold buildings - other	10% straight line
Machinery, implements and equipment	10% and 20% straight line
Irrigation equipment	10% and 20% straight line
Bore hole	5% straight line
Fixtures and fittings	10% and 12.5% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

The Company has items remaining on hand and if in the opinion of the directors the net realisable value of these are of a material nature, it has been included on the Balance Sheet.

SEACROFT GOLF LINKS CO LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2014

1. ACCOUNTING POLICIES *(continued)*

Hire purchase agreements

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2013	1,314,901
Additions	47,063
Disposals	<u>(13,926)</u>
At 31 March 2014	<u><u>1,348,038</u></u>
 DEPRECIATION	
At 1 April 2013	568,213
Charge for year	27,269
On disposals	<u>(13,925)</u>
At 31 March 2014	<u><u>581,557</u></u>
 NET BOOK VALUE	
At 31 March 2014	<u><u>766,481</u></u>
At 31 March 2013	<u><u>746,688</u></u>

3. RELATED PARTY TRANSACTIONS

Control:

The company is run on a day to day basis by the directors who are stated in the directors' report.

Transactions:

There were no material related party transactions during the year.

4. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>7,314</u>	<u>7,314</u>	<u>7,314</u>	<u>7,314</u>