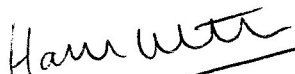


RHUDDLAN GOLF CLUB

	<u>2009</u>		<u>2008</u>	
LESS LONG TERM LIABILITIES				
Inbev Loan as at 1/9/08	16,464		20,533	
Less Repaid During year	<u>3,697</u>	12,767	<u>4,069</u>	16,464
R & A Golf Club (Interest Free) as at 1/9/08	2,000		4,000	
Less Repaid During year	<u>2,000</u>	0	<u>2,000</u>	2,000
Members loans as at 1/9/08	20,000		20,000	
Additions During year	<u>5,000</u>	<u>25,000</u>	0	<u>20,000</u>
TOTAL LONG TERM LOANS		<u>37,767</u>		<u>38,464</u>
TOTAL ASSETS LESS LIABILITIES	£	<u>347,939</u>	£	<u>347,880</u>
FINANCED BY:-				
Accumulated Account				
Balance as at 1/9/08	340,380		353,750	
Add surplus/less deficit for the year	<u>59</u>	340,439	<u>(13,370)</u>	340,380
Club development fund		7,500		7,500
	£	<u>347,939</u>	£	<u>347,880</u>

Note. The full year subscriptions include the unexpired period to 31st December 2009

In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Chartered Accountants

Harold Smith
 Unit 32 Llys Edmund Prys
 St Asaph Business Park
 St Asaph
 Denbighshire
 LL17 OJA

19th October 2009