

**SECOND CITY GOLF TOURNAMENTS LIMITED**

**COMPANY LIMITED BY GUARANTEE  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2009**

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**SECOND CITY GOLF TOURNAMENTS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2009**

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**SECOND CITY GOLF TOURNAMENTS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**THE DIRECTORS' REPORT**  
**YEAR ENDED 31 DECEMBER 2009**

The directors have pleasure in presenting their report and the unaudited financial statements of the company for the year ended 31 December 2009

**PRINCIPAL ACTIVITIES**

The principal activity of the Company during the year was organising golf tournaments and donating proceeds to chosen charities

**RESULTS FOR THE YEAR**

The Company made a deficit of £442 after donations to Charities amounting to £11,000 Charities supported in 2009 were Arthritis Research Campaign and Focus Birmingham

**REVIEW OF THE BUSINESS**

The 2009 tournament, the forty-third to be held, was on 15 July 2009 The profits of the tournament are donated to the charities that have been chosen for the year

**THE DIRECTORS AND THEIR INTERESTS**

No director had any beneficial interest in the Company

The directors who served the Company during the year were as follows

J G Cooke	P J Skerritt
J K Gough (resigned 11th August)	R M Spencer
A M Holroyde	J Cosgrove (appointed 23rd February)
P G Skerritt	

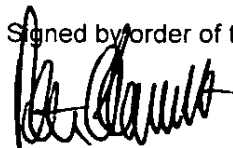
**DONATIONS**

The Company made the following donations

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
Charitable	11,000	12,420

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

Signed by order of the Directors



P J SKERRITT  
Director

Approved by the directors on 10 June 2010

**SECOND CITY GOLF TOURNAMENTS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**INCOME AND EXPENDITURE ACCOUNT**  
**YEAR ENDED 31 DECEMBER 2009**

	Note	2009 £	2008 £
TURNOVER	1	27,299	30,651
Administrative expenses		27,741	30,656
		<hr/>	<hr/>
DEFICIT ON ORDINARY ACTIVITIES BEFORE TAXATION		(442)	(5)
		<hr/>	<hr/>
RETAINED DEFICIT FOR THE FINANCIAL YEAR		(442)	(5)
		<hr/>	<hr/>

The notes on page 5 form part of these financial statements

**SECOND CITY GOLF TOURNAMENTS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**BALANCE SHEET**  
**31 DECEMBER 2009**

	Note	2009 £	2008 £
<b>CURRENT ASSETS</b>			
Debtors	2	20	-
Cash at Bank		13,317	15,989
		<u>13,337</u>	<u>15,989</u>
<b>CREDITORS Amounts falling due within one year</b>	3	11,420	13,630
		<u>11,420</u>	<u>13,630</u>
<b>NET CURRENT ASSETS</b>		1,917	2,359
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1,917</u>	<u>2,359</u>
<b>CAPITAL AND RESERVES</b>			
Other reserves	5	1,917	2,359
<b>SHAREHOLDERS' FUNDS</b>		<u>1,917</u>	<u>2,359</u>

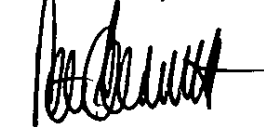
The company is exempt from the requirements relating to preparing audited accounts in accordance with section 477(2) of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The directors acknowledge their responsibility for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as it is applicable to the company

These financial statements were approved by the directors on 10 June 2010 and are signed on their behalf by



P J SKERRITT  
Director

The notes on page 5 form part of these financial statements

**SECOND CITY GOLF TOURNAMENTS LIMITED**  
**COMPANY LIMITED BY GUARANTEE**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**YEAR ENDED 31 DECEMBER 2009**

**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)

**Turnover**

Income represents the income of the golf tournament, an activity which is intended to continue

**Capital commitments**

There were no capital commitments either contracted for or authorised at the balance sheet date (2008 Nil)

**2 DEBTORS**

	2009 £	2008 £
Prepayments and accrued income	20	-
	<u>20</u>	<u>-</u>

**3 CREDITORS Amounts falling due within one year**

	2009 £	2008 £
Accruals	11,000	12,420
Other creditors	420	1,210
	<u>11,420</u>	<u>13,630</u>

**4 RELATED PARTY TRANSACTIONS**

No transactions with related parties were undertaken such as are required to be disclosed under the Financial Reporting Standards for Smaller Entities

**5 OTHER RESERVES**

	2009 £	2008 £
Accumulated fund brought forward	2,359	2,364
(Deficit)/Surplus for the year	(442)	(5)
	<u>1,917</u>	<u>2,359</u>