

**Registered Number 03763110**

**Southern Golfscaping Limited**

**Abbreviated Accounts**

**30 September 2010**

**Southern Golfscaping Limited**

**Registered Number 03763110**

**Company Information**

**Registered Office:**

3 Downes Street  
Bridport  
Dorset  
DT6 3JR

**Reporting Accountants:**

Advoco  
Chartered Tax Advisers & Accountants  
14a Albany Road  
Weymouth  
Dorset  
DT4 9TH

Southern Golfscaping Limited

Registered Number 03763110

Balance Sheet as at 30 September 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	260	306
		<u>260</u>	<u>306</u>
<b>Current assets</b>			
Debtors		110,060	82,012
Cash at bank and in hand		451	4,740
Total current assets		<u>110,511</u>	<u>86,752</u>
<b>Creditors: amounts falling due within one year</b>		(115,351)	(119,093)
<b>Net current assets (liabilities)</b>		(4,840)	(32,341)
<b>Total assets less current liabilities</b>		<u>(4,580)</u>	<u>(32,035)</u>
<b>Total net assets (liabilities)</b>		<u>(4,580)</u>	<u>(32,035)</u>
<b>Capital and reserves</b>			
Called up share capital	3	105	105
Profit and loss account		(4,685)	(32,140)
<b>Shareholders funds</b>		<u>(4,580)</u>	<u>(32,035)</u>

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- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2011

And signed on their behalf by:

**Mr. J.H. Irving-Bell, Director**

**Mr. J.M. Irving-Bell, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 September 2010

1 **Accounting policies**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      15% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 October 2009	-	<u>2,000</u>
At 30 September 2010	-	<u>2,000</u>
<b>Depreciation</b>		
At 01 October 2009		1,694
Charge for year	-	<u>46</u>
At 30 September 2010	-	<u>1,740</u>
<b>Net Book Value</b>		
At 30 September 2010		260
At 30 September 2009	-	<u>306</u>

3 **Share capital**

<b>2010</b>	<b>2009</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully  
paid:**

105 Ordinary shares of £1  
each

105

105