Company Registration No. 04291536 (England and Wales)	
GOLF RANGE NEWS LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2015	

GOLF RANGE NEWS LIMITED

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GOLF RANGE NEWS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		-		1,125
Current assets					
Debtors		31,053		34,492	
Cash at bank and in hand		252		987	
		31,305		35,479	
Creditors: amounts falling due within one year		(16,960)		(22,272)	
Net current assets			14,345		13,207
Total assets less current liabilities			14,345		14,332
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			14,245		14,232
Shareholders' funds			14,345		14,332

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board for issue on 21 September 2016

Colin Jenkins

Director

Company Registration No. 04291536

GOLF RANGE NEWS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% straight line

2 Fixed assets

_		Tangible assets		
			£	
	Cost			
	At 1 January 2015 & at 31 December 2015		12,303	
	Depreciation			
	At 1 January 2015		11,178	
	Charge for the year		1,125	
	At 31 December 2015		12,303	
	Net book value			
	At 31 December 2015		-	
	At 31 December 2014		1,125	
3	Share capital	2015	2014	
		£	£	
	Allotted, called up and fully paid			
	100 Ordinary shares of £1 each	100	100	

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