

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

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

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

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

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% straight line
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Tangible assets

Cost

At 1 January 2015 & at 31 December 2015

3

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

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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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