GUEST GOLF LIMITED

NON-TRADING ACCOUNTS

FOR THE PERIOD ENDED 30 SEPTEMBER 2009

WEDNESDAY

A12

04/11/2009 COMPANIES HOUSE 374

Company No: 05876056

GUEST GOLF LIMITED

DIRECTOR'S REPORT

The Directors hereby submits the Annual Report and Accounts of the Company for the period ended 30 September 2009.

The Directors of the Company during the financial year and his interest in the shares of the Company was:

		No of Shares	
		2009	2008
G.J. Williams		-	•
D.P. Williams		-	-
R.B. Williams	•	-	-
M.E. Williams		-	-

During the financial period the Company has not traded and there has been no income. Any expenses, other than those shown in the Profit and Loss Account, have been met by the Directors personally.

Signed on behalf of the Board

G. WILLIAMS DIRECTOR 27 October 2009

BALANCE SHEET AS AT 30 SEPTEMBER 2009

CURRENT ASSETS

	<u>2009</u>	<u>2008</u>
Sundry Debtors	£2	<u>£2</u>

REPRESENTED BY:

AUTHORISED SHARE CAPITAL 1,000 SHARES OF £1
Share capital issued and fully paid
2 Ordinary shares of £1
£2

£2

Statements:

- (a) For the period ended 30 September 2009 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to small companies.
- (b) 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 responsibility for:

- i. Ensuring the company keeps accounting records which comply with the Act and
- ii. 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 and 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 applicable to the company.

Signed.

∕G.WILLIAMS DIRECTOR 27 October 2009