

Company Number: 06275732

A&S Golf Products Limited
Abbreviated Financial Statements

Period Ended

30 June 2008

WEDNESDAY



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A23

08/04/2009

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COMPANIES HOUSE

ACCA

Registered in England & Wales
Dominique House 1 Church Road Netherton Dudley West Midlands DY2 0LY



A&S GOLF PRODUCTS LIMITED

Annual report and financial statements for the period ended 30 June 2008

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Directors

DJ Armstrong (appointed 11 June 2007)
AG Seeley (appointed 11 June 2007)

Secretary and registered office

DJ Armstrong, Dominique House, 1 Church Road, Netherton, Dudley, DY2 0LY

Company number

06275732

Accountants

GCN Accounting Services Limited, Dominique House
1 Church Road, Netherton, Dudley, DY2 0LY

A&S GOLF PRODUCTS LIMITED

Balance sheet at 30 June 2008

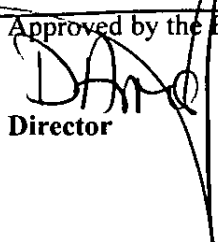
	Note	£	£
Fixed assets			
Intangible assets	2		1,389
Current assets			
Debtors		353	
Cash at bank and in hand		1,257	
		<hr/>	
		1,610	
Creditors: amounts falling due within one year		<hr/>	
		4,198	
Net current assets			<hr/>
			(2,588)
Net assets			<hr/>
			(1,199)
Capital and reserves			<hr/>
Called up share capital	3		2
Profit and loss account			(1,201)
			<hr/>
Shareholders' funds			<hr/>
			(1,199)

The directors have taken advantage of the exemption conferred by S.249A(1) not to have these financial statements audited and confirm that no notice has been deposited under S.249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with S.221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2008 and of its profit for the period then ended in accordance with the requirement of S.226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the Special Provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Approved by the Board on 6 April 2009


Director

A&S GOLF PRODUCTS LIMITED

Notes forming part of the financial statements for the period ended 30 June 2008

1 Accounting policies

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

Turnover represents sales to outside customers at invoiced amounts less value added tax.

Intangible fixed assets and amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life.

2 Intangible assets

	Patents £	Total £
<i>Cost</i>		
Additions	1,389	1,389
	<hr/>	<hr/>
At 30 June 2008	1,389	1,389
	<hr/>	<hr/>
<i>Amortisation</i>		
Provided for the period	-	-
Disposals	-	-
	<hr/>	<hr/>
At 30 June 2008	-	-
	<hr/>	<hr/>
<i>Net book value</i>		
At 30 June 2008	1,389	1,389
	<hr/>	<hr/>

3 Share capital

	Authorised Number	£
Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
	Allotted, called up and fully paid	
	Number	£
Ordinary shares of £1 each	2	2
	<hr/>	<hr/>

The two shares were allotted during the period to form the company.