

Company Registration No 06465950 (England and Wales)

A B GOLF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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A B GOLF LIMITED

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A B GOLF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		10,740		13,160
Current assets					
Stocks		186		42	
Debtors		358		275	
Cash at bank and in hand		15,443		15,958	
		<u>15,987</u>		<u>16,275</u>	
Creditors: amounts falling due within one year		<u>(20,040)</u>		<u>(20,409)</u>	
Net current liabilities			<u>(4,053)</u>		<u>(4,134)</u>
Total assets less current liabilities			<u>6,687</u>		<u>9,026</u>
Provisions for liabilities			<u>(1,383)</u>		<u>(1,737)</u>
			<u>5,304</u>		<u>7,289</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,204		7,189
Shareholders' funds			<u>5,304</u>		<u>7,289</u>

A B GOLF LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

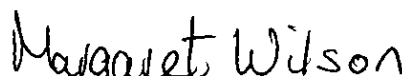
These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

7 JULY 2012



A Wilson
Director



M H Wilson
Director

Company Registration No. 06465950

A B GOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

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 April 2008)

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 other than freehold land 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

Land and buildings	15% Reducing Balance
Plant and machinery	25% Reducing Balance
Motor vehicles	25% Reducing Balance

1.5 Revenue recognition

Revenue is recognised upon completion of agreed contracts for work

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2011	22,791
Additions	420
At 31 March 2012	<u>23,211</u>
Depreciation	
At 1 April 2011	9,631
Charge for the year	2,840
At 31 March 2012	<u>12,471</u>
Net book value	
At 31 March 2012	<u>10,740</u>
At 31 March 2011	<u>13,160</u>

A B GOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	50 'A' Ordinary Shares of £1 each	50	50
	50 'B' Ordinary Shares of £1 each	50	50
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

4 Related party relationships and transactions

Other transactions

During the period A Wilson and M H Wilson provided the company with an interest free loan. At the period end the company owed A Wilson and M H Wilson £18,441 (2011 - £19,211)