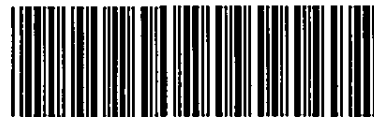


Company Registration No 06465950 (England and Wales)

A B GOLF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

TUESDAY



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17/09/2013

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COMPANIES HOUSE

A B GOLF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		8,488		10,740
Current assets					
Stocks		21		186	
Debtors		2,533		358	
Cash at bank and in hand		6,545		15,443	
		<u>9,099</u>		<u>15,987</u>	
Creditors: amounts falling due within one year		<u>(12,219)</u>		<u>(20,040)</u>	
Net current liabilities			<u>(3,120)</u>		<u>(4,053)</u>
Total assets less current liabilities			<u>5,368</u>		<u>6,687</u>
Provisions for liabilities			<u>(991)</u>		<u>(1,383)</u>
			<u>4,377</u>		<u>5,304</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,277		5,204
Shareholders' funds			<u>4,377</u>		<u>5,304</u>

A B GOLF LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

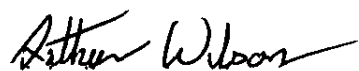
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' 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 directors acknowledge their 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 **14 SEPTEMBER 2013**



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 2013

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 2012 & at 31 March 2013	23,211
Depreciation	
At 1 April 2012	12,471
Charge for the year	2,252
At 31 March 2013	14,723
Net book value	
At 31 March 2013	8,488
At 31 March 2012	10,740

A B GOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2013

3	Share capital	2013 £	2012 £
	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 £10,979 (2012 - £18,441)