

Company Registration No. 06465950 (England and Wales)

**A B GOLF LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2010**

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16/09/2010  
COMPANIES HOUSE

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# **A B GOLF LIMITED**

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# **A B GOLF LIMITED**

## **ABBREVIATED BALANCE SHEET**

**AS AT 31 MARCH 2010**

	Notes	2010 £	£	2009 £	£
<b>Fixed assets</b>					
Tangible assets	2		31,143		31,771
<b>Current assets</b>					
Stocks		83		-	
Debtors		1,445		1,362	
Cash at bank and in hand		27,049		67,013	
		<u>28,577</u>		<u>68,375</u>	
<b>Creditors, amounts falling due within one year</b>		<u>(49,903)</u>		<u>(69,074)</u>	
<b>Net current liabilities</b>			(21,326)		(699)
<b>Total assets less current liabilities</b>			<u>9,817</u>		<u>31,072</u>
<b>Provisions for liabilities</b>			<u>(1,158)</u>		<u>(524)</u>
			<u>8,659</u>		<u>30,548</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			8,559		30,448
<b>Shareholders' funds</b>			<u>8,659</u>		<u>30,548</u>

# **A B GOLF LIMITED**

## **ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 MARCH 2010**

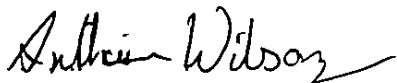
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For the financial year ended 31 March 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements 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 *14 SEPTEMBER 2010*



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 2010**

### **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

### **2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 April 2009	38,389
Additions	8,402
At 31 March 2010	<u>46,791</u>
<b>Depreciation</b>	
At 1 April 2009	6,618
Charge for the year	9,030
At 31 March 2010	<u>15,648</u>
<b>Net book value</b>	
At 31 March 2010	<u>31,143</u>
At 31 March 2009	<u>31,771</u>

# A B GOLF LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2010

3	Share capital	2010 £	2009 £
	<b>Authorised</b>		
	10,000 'A' Ordinary Shares of £1 each	10,000	10,000
	10,000 'B' Ordinary Shares of £1 each	10,000	10,000
		<u>20,000</u>	<u>20,000</u>
	<b>Allotted, called up and fully paid</b>		
	50 'A' Ordinary Shares of £1 each	50	50
	50 'B' Ordinary Shares of £1 each	50	50
		<u>100</u>	<u>100</u>

### 4 Transactions with directors

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 £48,782 (2009 - £51,837)