

Company Registration No. 06465950 (England and Wales)

A B GOLF LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

THURSDAY



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COMPANIES HOUSE

A B GOLF LIMITED

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A B GOLF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		5,650		6,204
Current assets					
Debtors		845		74	
Cash at bank and in hand		3,811		7,845	
		<u>4,656</u>		<u>7,919</u>	
Creditors: amounts falling due within one year		<u>(9,413)</u>		<u>(3,398)</u>	
Net current liabilities/(assets)			(4,757)		4,521
Total assets less current liabilities			893		10,725
Provisions for liabilities			(696)		(730)
			<u>197</u>		<u>9,995</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			97		9,895
Shareholders' funds			<u>197</u>		<u>9,995</u>


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

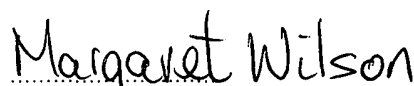
Directors' responsibilities:

- 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 26/9/16


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 2016

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 January 2015).

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 from groundworks and construction is recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	24,261
Additions	849
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At 31 March 2016	25,110
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Depreciation	
At 1 April 2015	18,057
Charge for the year	1,403
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At 31 March 2016	19,460
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Net book value	
At 31 March 2016	5,650
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At 31 March 2015	6,204
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A B GOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	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 year A Wilson and M H Wilson provided the company with an interest free loan. At the year end the company owed A Wilson and M H Wilson £8,648 (2015 - £2,000).