

Registration number 6757458

Greencard Golf Limited
Abbreviated accounts
for the year ended 30 November 2012

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Greencard Golf Limited

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Greencard Golf Limited

Registration number 6757458

**Abbreviated balance sheet
as at 30 November 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,308		1,744
Current assets					
Debtors		117,568		140,898	
Cash at bank and in hand		68,226		74,600	
		185,794		215,498	
Creditors: amounts falling due within one year		(182,104)		(211,303)	
Net current assets			3,690		4,195
Total assets less current liabilities			4,998		5,939
Net assets			4,998		5,939
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			4,898		5,839
Shareholders' funds			4,998		5,939

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Greencard Golf Limited

Abbreviated balance sheet (continued)

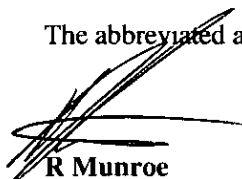
**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 27 June 2013 and signed on its behalf by



R Munroe
Director

The notes on page 3 form an integral part of these financial statements.

Greencard Golf Limited

Notes to the abbreviated financial statements for the year ended 30 November 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents bookings for events and competitions during the financial year net of VAT. The income received during the year in respect of events for next year is treated as deferred income.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% per annum. Reducing balance basis

1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 December 2011 3,070

At 30 November 2012 3,070

Depreciation

At 1 December 2011 1,326

Charge for year 436

At 30 November 2012 1,762

Net book values

At 30 November 2012 1,308

At 30 November 2011 1,744

3. Share capital

2012
£

2011
£

Authorised

1,000 Ordinary shares of £1 each 1,000 1,000

Allotted, called up and fully paid

100 Ordinary shares of £1 each 100 100