

Registration number 6757458

**Greencard Golf Limited**  
**Abbreviated accounts**  
**for the year ended 30 November 2013**

FRIDAY



\*A3FBRXQP\*

A27

29/08/2014

#51

COMPANIES HOUSE

**Greencard Golf Limited**

**Registration number 6757458**

**Abbreviated balance sheet  
as at 30 November 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,304		1,308
<b>Current assets</b>					
Debtors		219,409		117,568	
Cash at bank and in hand		60,768		68,226	
		<u>280,177</u>		<u>185,794</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(320,224)</u>		<u>(182,104)</u>	
<b>Net current (liabilities)/assets</b>			<u>(40,047)</u>		<u>3,690</u>
<b>Total assets less current liabilities</b>			<u>(37,743)</u>		<u>4,998</u>
<b>Net (liabilities)/assets</b>			<u>(37,743)</u>		<u>4,998</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(37,843)</u>		<u>4,898</u>
<b>Shareholders' funds</b>			<u>(37,743)</u>		<u>4,998</u>

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 pages 3 to 4 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 2013**

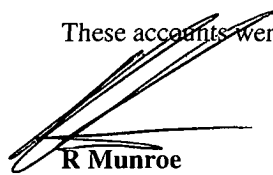
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 28 May 2014, and are signed on his behalf by:



**R Munroe**  
**Director**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

# Greencard Golf Limited

## Notes to the abbreviated financial statements for the year ended 30 November 2013

### 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

The accounting policy in respect of deferred tax reflects the requirements of FRS19 - Deferred tax. Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting policies. The deferred tax balance has not been discounted.

#### 1.5. Going concern

The financial statements have been prepared on the going concern basis. The director is confident that adequate funds will be available to meet the liabilities as and when they fall due.

### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 December 2012	3,070
Additions	1,764
At 30 November 2013	<u>4,834</u>
<b>Depreciation</b>	
At 1 December 2012	1,762
Charge for year	768
At 30 November 2013	<u>2,530</u>
<b>Net book values</b>	
At 30 November 2013	<u>2,304</u>
At 30 November 2012	<u>1,308</u>

**Greencard Golf Limited**

**Notes to the abbreviated financial statements  
for the year ended 30 November 2013**

..... continued

<b>3. Share capital</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>