

Registration number 06845717

Golf Enterprise and Management Limited

Abbreviated accounts

for the year ended 31 March 2012

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Golf Enterprise and Management Limited

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Golf Enterprise and Management Limited

**Accountants' report on the unaudited financial statements to the directors of
Golf Enterprise and Management Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages 2 to 4 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

Carew & Co
Chartered Accountants
Cyder House
11 Pilgrims Way
Guildford
Surrey
GU4 8AD



Date: 19 December 2012

Golf Enterprise and Management Limited

Abbreviated balance sheet as at 31 March 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		4,901		500	
		<u>4,901</u>		<u>500</u>	
Creditors: amounts falling due within one year		<u>(6 099)</u>		<u>-</u>	
Net current (liabilities)/assets			<u>(1,198)</u>		<u>500</u>
Total assets less current liabilities			<u>(1,198)</u>		<u>500</u>
Net (liabilities)/assets			<u>(1,198)</u>		<u>500</u>
Capital and reserves					
Called up share capital	2		500		500
Profit and loss account			<u>(1,698)</u>		<u>-</u>
Shareholders' funds			<u>(1,198)</u>		<u>500</u>

The directors' 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 4 form an integral part of these financial statements.

Golf Enterprise and Management Limited

Abbreviated balance sheet (continued)

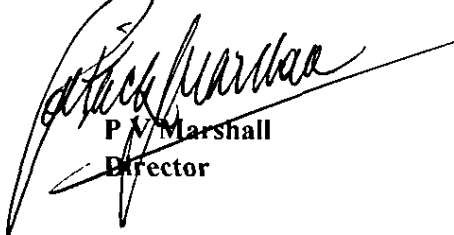
**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2012**

In approving these abbreviated accounts as directors of the company we 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 31 March 2012 and
- (c) that we acknowledge our 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 Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 19 December 2012 and signed on its behalf by



P J Marshall
Director

Registration number 06845717

The notes on page 4 form an integral part of these financial statements.

Golf Enterprise and Management Limited

Notes to the abbreviated financial statements for the year ended 31 March 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 the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Share capital

	2012	2011
	£	£
Authorised		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
Allotted, called up and fully paid		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
Equity Shares		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>