CO HOUSE

Registration number 06845717

Golf Enterprise and Management Limited

Abbreviated accounts

for the year ended 31 March 2010

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A409GPSK
A42 09/12/2010 50
COMPANIES HOUSE

Golf Enterprise and Management Limited

Abbreviated balance sheet
as at 31 March 2010

	2010
	£
Current assets	
Cash at bank and in hand	500
	500
Net assets	500
Capital and reserves	
Called up share capital	
Allotted, called up and fully paid	
Ordinary shares of £1 each	500
Shareholders' funds	500

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 March 2010 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 1 December 2010 and signed on its behalf by

P V Marshall
Director

Registration number 06845717

Golf Enterprise and Management Limited

Notes to the financial statements
for the year ended 31 March 2010

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 March 2010 Therefore, no profit and loss account is attached

2. Share capital	**2010**
	£
500 Ordinary shares of £1 each	500