# ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2013 FOR

5 UP GOLF LIMITED

## 5 UP GOLF LIMITED (REGISTERED NUMBER: 07610016)

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### **5 UP GOLF LIMITED**

#### COMPANY INFORMATION For The Year Ended 30 April 2013

**DIRECTORS:** Mr A C Cunningham A S Murray

A S Murray C B Perrin P Colcombe

**REGISTERED OFFICE:** 1 Bridgewater Court

Barsbank Lane Lymm Cheshire WA13 0ER

**REGISTERED NUMBER:** 07610016 (England and Wales)

ACCOUNTANTS: A Dickinson & Co

Chartered Cert. Accountants

15 Market Street

Standish Wigan Lancashire WN6 0HW

#### **5 UP GOLF LIMITED (REGISTERED NUMBER: 07610016)**

## ABBREVIATED BALANCE SHEET 30 April 2013

		30.4.13		30.4.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		6,557		8,743
CURRENT ASSETS					
Stocks		10,836		11,481	
Debtors		94		2,815	
Cash at bank and in hand		1,719		138	
		12,649		14,434	
CREDITORS		,			
Amounts falling due within one year		31,485		30,715	
NET CURRENT LIABILITIES		· · · · · · · · · · · · · · · · · · ·	(18,836)		(16,281)
TOTAL ASSETS LESS CURRENT LIA	BILITIES		(12,279)		(7,538)
RESERVES					
Profit and loss account			(12,279)		(7,538)
SHAREHOLDERS' FUNDS			(12,279)		(7,538)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as
- (b) at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 1 August 2013 and were signed on its behalf by:

Mr A C Cunningham - Director

### **5 UP GOLF LIMITED (REGISTERED NUMBER: 07610016)**

#### NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 30 April 2013

#### 1. ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc

- 25% on reducing balance

#### Stocks

3.

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

### 2. TANGIBLE FIXED ASSETS

I ANGIDLE I	IAED ASSETS			Total £
COST				<b>4</b> -
At 1 May 2012				
and 30 April 2				11,657
DEPRECIAT				
At 1 May 2012	2			2,914
Charge for yea	r			2,186
At 30 April 20				5,100
NET BOOK V				
At 30 April 20				6,557
At 30 April 20	12			8,743
CALLED UP	SHARE CAPITAL			
Allotted, issue	d and fully paid:			
Number:	Class:	Nominal	30.4.13	30.4.12
		value:	£	£
4	Ordinary	1p		

### **5 UP GOLF LIMITED**

## REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF 5 UP GOLF LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages nil to nil 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 and explanations supplied to us.

A Dickinson & Co Chartered Cert. Accountants 15 Market Street Standish Wigan Lancashire WN6 0HW

Date:	 	 	

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.