

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

FOR

5 UP GOLF LIMITED

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For The Year Ended 30 April 2013

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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
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

	Notes	30.4.13 £	£	30.4.12 £	£
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		<u>1,719</u>		<u>138</u>	
		12,649		14,434	
CREDITORS					
Amounts falling due within one year		<u>31,485</u>		<u>30,715</u>	
NET CURRENT LIABILITIES			<u>(18,836)</u>		<u>(16,281)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(12,279)</u>		<u>(7,538)</u>
RESERVES					
Profit and loss account			<u>(12,279)</u>		<u>(7,538)</u>
SHAREHOLDERS' FUNDS			<u>(12,279)</u>		<u>(7,538)</u>

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 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.
- (b)

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

The notes form part of these abbreviated accounts

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.4.13 £	30.4.12 £
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.