

Registered number
08823462

Ridgeway Golf 4 All Ltd

Abbreviated Accounts

31 December 2015

Ridgeway Golf 4 All Ltd**Registered number:** 08823462**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	17,334	18,263
Investments	3	92,168	92,168
		<u>109,502</u>	<u>110,431</u>
Current assets			
Debtors		10,625	12,094
Cash at bank and in hand		4,415	15,265
		<u>15,040</u>	<u>27,359</u>
Creditors: amounts falling due within one year		(43,524)	(31,873)
Net current liabilities		<u>(28,484)</u>	<u>(4,514)</u>
Total assets less current liabilities		<u>81,018</u>	<u>105,917</u>
Creditors: amounts falling due after more than one year		(108,905)	(122,348)
Net liabilities		<u>(27,887)</u>	<u>(16,431)</u>
Capital and reserves			
Profit and loss account		(27,887)	(16,431)
Shareholder's funds		<u>(27,887)</u>	<u>(16,431)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 30 September 2016

Ridgeway Golf 4 All Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 January 2015	22,829
Additions	4,607
At 31 December 2015	<u>27,436</u>

Depreciation

At 1 January 2015	4,566
Charge for the year	5,536
At 31 December 2015	<u>10,102</u>

Net book value

At 31 December 2015	<u>17,334</u>
At 31 December 2014	<u>18,263</u>

3 Investments

£

Cost

At 1 January 2015	92,168
At 31 December 2015	<u>92,168</u>

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.