REGISTERED NUMBER: 09426323

Abbreviated Unaudited Accounts

for the period

6th February 2015 to 1st March 2016

for

Abergele Golf Club Trading Limited

Contents of the Abbreviated Accounts
for the period 6th February 2015 to 1st March 2016

Abergele Golf Club Trading Limited

Company Information
for the period 6th February 2015 to 1st March 2016

DIRECTORS:	J G Hatcher T W Hughes
REGISTERED OFFICE:	The Club House Tan y Gopa Road Abergele Conwy LL22 8DS
REGISTERED NUMBER:	09426323
ACCOUNTANTS:	Tiernays LLP Chartered Accountants 19 Trinity Square Llandudno Conwy LL30 2RD

Abbreviated Balance Sheet
1st March 2016

	Notes	£
CURRENT ASSETS		
Stocks		6,278
Debtors		12,957
Cash at bank		10,804
		30,039
CREDITORS		
Amounts falling due within one year		11,699
NET CURRENT ASSETS		18,340
TOTAL ASSETS LESS CURRENT LIABILITIES		18,340
ACCRUALS AND DEFERRED INCOME		18,240
NET ASSETS		100
CAPITAL AND RESERVES		
Called up share capital	2	100
SHAREHOLDERS' FUNDS		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 1st March 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 1st March 2016 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

(b) 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.

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 5th August 2016 and were signed on its behalf by:

J G Hatcher - Director

T W Hughes - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the period 6th February 2015 to 1st March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks
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. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

100 ordinary £1 shares were issued on incorporation.