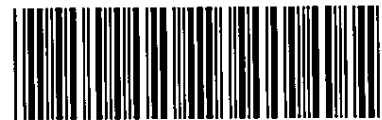


GOLFPLAN LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR
30 NOVEMBER 2010

SATURDAY



SVDUMSY6

SCT

02/04/2011

75

COMPANIES HOUSE

RITSONS
Chartered Accountants
1a Cluny Square
BUCKIE
Banffshire
AB56 1AH

GOLFPLAN LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2010

	Note	2010 £	2009 £
FIXED ASSETS			
Investments	2	<u>2</u>	<u>2</u>
CURRENT ASSETS			
Debtors		1,000	1,000
CREDITORS: Amounts falling due within one year		<u>2</u>	<u>2</u>
NET CURRENT ASSETS		<u>998</u>	<u>998</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,000</u>	<u>1,000</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	1,000	1,000
SHAREHOLDERS' FUNDS		<u>1,000</u>	<u>1,000</u>

For the year ended 30 November 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for:

- i) ensuring the company keeps accounting records which comply with Section 386; and
- ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on, and are signed on their behalf by:

.....
J.G. BURNS

Company Registration Number: SC 139040

The notes on page 2 form part of these abbreviated accounts.

GOLFPLAN LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2010

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 November 2010. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Investments £
COST	
At 1 December 2009 and 30 November 2010	<u>2</u>
NET BOOK VALUE	
At 30 November 2010	<u>2</u>
At 30 November 2009	<u>2</u>

The company owns 100% of the issued share capital of Golfplan Developments Limited.

3. SHARE CAPITAL

Authorised share capital:

	2010 £	2009 £
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>

Allotted and called up:

	2010 No	£	2009 No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	2010 £	2009 £
Ordinary shares	<u>1,000</u>	<u>1,000</u>