

**GOLF RANGE PRODUCTS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR**  
**31 MAY 2013**

WEDNESDAY



SCT      \*S3F6XUE2\*      #644  
27/08/2014  
COMPANIES HOUSE

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

# **GOLF RANGE PRODUCTS LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2013**

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# GOLF RANGE PRODUCTS LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2013

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		22,095	22,095
Tangible assets		9,753	9,753
		<u>31,848</u>	<u>31,848</u>
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		22	22
<b>CREDITORS: Amounts falling due within one year</b>		<u>24,358</u>	<u>24,358</u>
<b>NET CURRENT LIABILITIES</b>		<u>(24,336)</u>	<u>(24,336)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>7,512</u>	<u>7,512</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>217,875</u>	<u>217,875</u>
		<u>(210,363)</u>	<u>(210,363)</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	2,168	2,168
Share premium account		561,465	561,465
Profit and loss account		<u>(773,996)</u>	<u>(773,996)</u>
<b>DEFICIT</b>		<u>(210,363)</u>	<u>(210,363)</u>

For the year ended 31 May 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 7 August 2014.

J. G. BURNS  
Director



Company Registration Number: SC213911

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

**GOLF RANGE PRODUCTS LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2013**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2013. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 June 2012 and 31 May 2013	<u>44,752</u>	<u>24,807</u>	<u>69,559</u>
<b>DEPRECIATION</b>			
At 1 June 2012	<u>22,657</u>	<u>15,054</u>	<u>37,711</u>
At 31 May 2013	<u>22,657</u>	<u>15,054</u>	<u>37,711</u>
<b>NET BOOK VALUE</b>			
At 31 May 2013	<u>22,095</u>	<u>9,753</u>	<u>31,848</u>
At 31 May 2012	<u>22,095</u>	<u>9,753</u>	<u>31,848</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2013 £	2012 £
25,000,000 Ordinary Class A shares of £0.01 each	250,000	250,000
25,000,000 Ordinary Class B shares of £0.01 each	250,000	250,000
25,000,000 Ordinary Class C shares of £0.01 each	250,000	250,000
25,000,000 Ordinary Class D shares of £0.01 each	250,000	250,000
25,000,000 Ordinary Class E shares of £0.01 each	250,000	250,000
	<u>1,250,000</u>	<u>1,250,000</u>

**Allotted and called up:**

	2013 No	£	2012 No	£
Ordinary Class A shares fully paid of £0.01 each	106,499	1,065	106,499	1,065
Ordinary Class B shares fully paid of £0.01 each	53,637	536	53,637	536
Ordinary Class C shares fully paid of £0.01 each	<u>56,654</u>	<u>567</u>	<u>56,654</u>	<u>567</u>
	<u>216,790</u>	<u>2,168</u>	<u>216,790</u>	<u>2,168</u>

**4. GOING CONCERN**

The financial statements have been prepared under the going concern concept due to the future support of the director and the support of current and future investors.

# **GOLF RANGE PRODUCTS LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTOR OF GOLF RANGE PRODUCTS LIMITED**

**YEAR ENDED 31 MAY 2013**

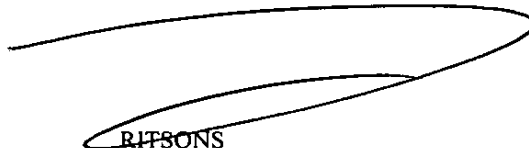
In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 2 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2013 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



**RITSONS**  
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