

**Registered Number 00197009**

**MUSWELL HILL GOLF COMPANY LIMITED(THE)**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	16,129	16,129
		<u>16,129</u>	<u>16,129</u>
<b>Current assets</b>			
Debtors		19,075	19,088
		<u>19,075</u>	<u>19,088</u>
<b>Net current assets (liabilities)</b>		<u>19,075</u>	<u>19,088</u>
<b>Total assets less current liabilities</b>		<u>35,204</u>	<u>35,217</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(2,860)	(2,860)
<b>Total net assets (liabilities)</b>		<u>32,344</u>	<u>32,357</u>
<b>Capital and reserves</b>			
Called up share capital	4	2,860	2,860
Other reserves		540	540
Profit and loss account		28,944	28,957
<b>Shareholders' funds</b>		<u>32,344</u>	<u>32,357</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2015

And signed on their behalf by:

**J A Henderson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2014	16,129
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>16,129</u>
<b>Depreciation</b>	
At 1 October 2014	-
Charge for the year	-
On disposals	-
At 30 September 2015	<u>-</u>
<b>Net book values</b>	
At 30 September 2015	<u>16,129</u>
At 30 September 2014	<u>16,129</u>

Consists of Freehold Property at cost. Freehold Property has not been revalues as required by SSAP 19 however the Directors are confident that the value is substantially in excess of cost.

**3 Creditors**

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	2,860	2,860

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
3 Deferred shares of £0.05 each	0	0
572 Ordinary shares of £5 each	2,860	2,860

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.