

**GLOUCESTERSHIRE AUTOGRASS LEAGUE LTD**

**ABBREVIATED STATUTORY ACCOUNTS**

**31ST AUGUST 2005**

**Registered Number: 3311532**

**Aubrey & Co.  
19, Church Street,  
Ross-on-Wye,  
Herefordshire,  
HR9 5HN**



**GLOUCESTERSHIRE AUTOGRASS LEAGUE LTD**  
**ABBREVIATED BALANCE SHEET**  
**31ST AUGUST 2005**

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	Note	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	0	0
<b>Current assets</b>			
Debtors		2,753	2,596
Cash at bank & building society		1,670	1,944
		<u>4,423</u>	<u>4,540</u>
<b>Creditors:</b> amounts falling due within one year		<u>235</u>	<u>212</u>
<b>Net current assets/(liabilities)</b>		4,188	4,328
<b>Net assets</b>		<u>4,188</u>	<u>4,328</u>
<b>Capital &amp; reserves</b>			
Share capital	3	5	5
Profit & loss account		4,183	4,323
<b>Shareholders' funds</b>		<u>4,188</u>	<u>4,328</u>

The notes on page 2 form an integral part of these accounts.

These abbreviated accounts have been derived from unaudited financial statements.

In preparing the unaudited financial statements advantage has been taken of the exemption under section 249A(1) of the Companies Act 1985. No notice requiring an audit has been deposited by members under section 249B(2).

Company law requires the directors to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period and which comply with the provisions of the Companies Act. They are also responsible for safeguarding the assets of the company and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Signed on behalf of the  
board of directors



26.6.06

M. Jenkins : Director

Approved by the board: 19th April 2006

**GLOUCESTERSHIRE AUTOGRASS LEAGUE LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2005**

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**1 Accounting Policies**

**1.1 Basis of preparation of accounts**

The accounts are prepared under the hisitorical cost convention and include the results of the company's operations and all of which are continuing.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

**1.2 Turnover**

Turnover comprises mainly income from signing on fees and from the sale of books.

**1.3 Tangible fixed assets and depreciation**

The company holds no fixed assets.

**1.4 Deferred Taxation**

Deferred taxation has not been accounted for since the directors are able to foresee that no tax liability is likely to arise for at least three years and where there is no indication, that after this period, the situation is likely to change.

**2 Fixed Assets**

The company holds no fixed assets.

**3 Share Capital**

	<b>2005</b>	<b>2004</b>
	<b>£</b>	<b>£</b>
Authorised £1 Ordinary Shares	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid	<u>5</u>	<u>5</u>