

GLOUCESTERSHIRE AUTOGRASS LEAGUE LTD

ABBREVIATED STATUTORY ACCOUNTS

31ST AUGUST 2006

Registered Number: 3311532

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



GLOUCESTERSHIRE AUTOGRASS LEAGUE LTD
ABBREVIATED BALANCE SHEET
31ST AUGUST 2006

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	Note	2006 £	2005 £
Fixed assets			
Tangible assets	2	0	0
Current assets			
Debtors		4,235	2,753
Cash at bank & building society		1,487	1,670
		<u>5,722</u>	<u>4,423</u>
Creditors: amounts falling due within one year		294	235
Net current assets/(liabilities)		5,428	4,188
Net assets		<u>5,428</u>	<u>4,188</u>
Capital & reserves			
Share capital	3	5	5
Profit & loss account		5,423	4,183
Shareholders' funds		<u>5,428</u>	<u>4,188</u>

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

These abbreviated accounts have been derived from unaudited financial statements.

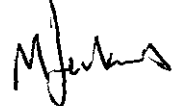
In preparing the unaudited financial statements advantage has been taken of the exemption under section 249A(1) of the Companies Act 1985. No notice requiring an audit has been deposited by members under section 249B(2).

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



M. Jenkins : Director

Approved by the board: 20th February 2007

GLOUCESTERSHIRE AUTOGRASS LEAGUE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2006

1 Accounting Policies

1.1 Basis of preparation of accounts

The accounts are prepared under the historical 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

	2006	2005
	£	£
Authorised £1 Ordinary Shares	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid	<u>5</u>	<u>5</u>