

PAUL LAWRIE GOLF DESIGN LIMITED

Abridged Accounts

Period of accounts

Start date: 01 January 2017

End date: 31 December 2017

PAUL LAWRIE GOLF DESIGN LIMITED
Contents Page
For the year ended 31 December 2017

Statement of Financial Position

Notes to the Financial Statements

PAUL LAWRIE GOLF DESIGN LIMITED
Statement of Financial Position
As at 31 December 2017

	Notes	2017 £	2016 £
Current assets			
Cash at bank and in hand		17,972	18,804
Creditors: amount falling due within one year		(297)	(296)
Net current assets		<u>17,675</u>	<u>18,508</u>
 Total assets less current liabilities		 <u>17,675</u>	 <u>18,508</u>
Net assets		<u>17,675</u>	<u>18,508</u>
 Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		17,674	18,507
Shareholders funds		<u>17,675</u>	<u>18,508</u>

For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

The Members Have Agreed to the Preparation of Abridged Accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Paul Stewart Lawrie
Director

Date approved by the board: 28 September 2018

PAUL LAWRIE GOLF DESIGN LIMITED
Notes to the Abridged Financial Statements
For the year ended 31 December 2017

General Information

PAUL LAWRIE GOLF DESIGN LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 04339962, registration address 3rd Floor Chiswick Gate, 598-608 Chiswick High Road, Chiswick, London, W4 5RT.

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities (effective January 2016).

2. Share Capital

Authorised

1 Class A shares of £1.00 each

Allotted

1 Class A shares of £1.00 each

	2017	2016
	£	£
	1	1
	<u>1</u>	<u>1</u>

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.