

Registered number
04354776

Stuart Hill PGA Professional Ltd

Abbreviated Accounts

31 March 2016

Stuart Hill PGA Professional Ltd**Registered number:** 04354776**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	13,050	17,401
Current assets			
Stocks		36,608	31,061
Cash at bank and in hand		1,696	22,276
		<u>38,304</u>	<u>53,337</u>
Creditors: amounts falling due within one year		(35,262)	(30,662)
Net current assets		<u>3,042</u>	<u>22,675</u>
Total assets less current liabilities		<u>16,092</u>	<u>40,076</u>
Creditors: amounts falling due after more than one year		(3,000)	(14,316)
Provisions for liabilities		(2,610)	(3,480)
Net assets		<u>10,482</u>	<u>22,280</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,382	22,180
Shareholders' funds		<u>10,482</u>	<u>22,280</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr S Hill

Director

Approved by the board on 19 December 2016

Stuart Hill PGA Professional Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 1 January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value on a first-in first-out basis.

2 Tangible fixed assets

£

Cost

At 1 April 2015	27,314
At 31 March 2016	<u>27,314</u>

Depreciation

At 1 April 2015	9,913
Charge for the year	4,351
At 31 March 2016	14,264

Net book value

At 31 March 2016	13,050
At 31 March 2015	<u>17,401</u>

3 Share capital

Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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