Registered Number 05612613

HIGHFIELD GOLF COURSE LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	*£*
Fixed assets			
Tangible assets	2	32,505	16,887
		32,505	16,887
Current assets			
Stocks		9,254	-
Debtors		4,139	-
Cash at bank and in hand		1,806	1,549
		15,199	1,549
Creditors: amounts falling due within one year		(3,460)	(24,037)
Net current assets (liabilities)		11,739	(22,488)
Total assets less current liabilities		44,244	(5,601)
Creditors: amounts falling due after more than one year		(51,610)	-
Total net assets (liabilities)		(7,366)	(5,601)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(7,466)	(5,701)
Shareholders' funds		(7,366)	(5,601)

- For the year ending 31 March 2014 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 28 December 2014

And signed on their behalf by:
Richard J Whalley, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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.

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Tangible assets depreciation policy
Deprecation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Land & buildings 0%
Plant & machinery 15%
Equipment 15%

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	40,110
Additions	17,640
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	57,750
Depreciation	
At 1 April 2013	23,223
Charge for the year	2,022
On disposals	-
At 31 March 2014	25,245
Net book values	
At 31 March 2014	32,505
At 31 March 2013	16,887

During the year the company merged with the partnership that operated the shop