

**GOLFINGDAYS LIMITED**

**Company Registration Number:  
05674337 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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# **GOLFINGDAYS LIMITED**

## **Company Information for the Period Ended 31st January 2014**

<b>Director:</b>	Mark Hatton
<b>Company secretary:</b>	John Hatton
<b>Registered office:</b>	Abbot House Priorfields Ashby-De-La-Zouch Leicestershire LE65 1EA
<b>Company Registration Number:</b>	05674337 (England and Wales)

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# GOLFINGDAYS LIMITED

## Abbreviated Balance sheet As at 31st January 2014

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors:		1,500	1,500
Cash at bank and in hand:		6,890	3,956
<b>Total current assets:</b>		<u>8,390</u>	<u>5,456</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		39,190	38,575
<b>Net current assets (liabilities):</b>		<u>( 30,800 )</u>	<u>( 33,119 )</u>
<b>Total assets less current liabilities:</b>		<u>( 30,800 )</u>	<u>( 33,119 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 30,800 )</u></u>	<u><u>( 33,119 )</u></u>

The notes form part of these financial statements

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# GOLFINGDAYS LIMITED

## Abbreviated Balance sheet As at 31st January 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 30,900 )	( 33,219 )
<b>Total shareholders funds:</b>		<u>( 30,800 )</u>	<u>( 33,119 )</u>

For the year ending 31 January 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Hatton

Status: Director

The notes form part of these financial statements

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# **GOLFINGDAYS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 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 and 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 fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.  
Equipment - 50% straight line

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# GOLFINGDAYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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