

**Company Registration No. 06458512 (England and Wales)**

**WORLD GOLF LTD**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 28 FEBRUARY 2015**

# **WORLD GOLF LTD**

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# WORLD GOLF LTD

## ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,250		1,475
<b>Current assets</b>					
Debtors		11,215		33,112	
Cash at bank and in hand		59,346		29,405	
		<u>70,561</u>		<u>62,517</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(42,571)</u>		<u>(30,529)</u>	
<b>Net current assets</b>			27,990		31,988
<b>Total assets less current liabilities</b>			29,240		33,463
<b>Creditors: amounts falling due after more than one year</b>			<u>(27,839)</u>		<u>(32,750)</u>
			<u>1,401</u>		<u>713</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			1,301		613
<b>Shareholders' funds</b>			<u>1,401</u>		<u>713</u>

For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 November 2015

Mr Alan Quartermann  
**Director**

**Company Registration No. 06458512**

# WORLD GOLF LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 15% reducing balance

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 March 2014 & at 28 February 2015	4,121
<b>Depreciation</b>	
At 1 March 2014	2,646
Charge for the year	225
At 28 February 2015	2,871
<b>Net book value</b>	
At 28 February 2015	1,250
At 28 February 2014	1,475

### 3 Share capital

	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	100	100

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