

**Abbreviated Unaudited Accounts for the Year Ended 31 March 2015**

**for**

**Bridgend Golf Limited**

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**DIRECTORS:**

R D Lougher  
H Lougher

**REGISTERED OFFICE:**

Golden Mile Drive  
Waterton Cross  
Bridgend  
CF35 5AS

**REGISTERED NUMBER:**

08447413 (England and Wales)

**ACCOUNTANTS:**

Macey Owen Limited  
5, Willow Walk  
Cowbridge  
Vale of Glamorgan  
CF71 7EE

**Abbreviated Balance Sheet**  
**31 March 2015**

	Notes	31/3/15 £	31/3/14 £
<b>FIXED ASSETS</b>			
Tangible assets	2	94,490	70,951
<b>CURRENT ASSETS</b>			
Stocks		7,500	7,500
Debtors		2,485	2,485
Cash in hand		(107)	589
		<u>9,878</u>	<u>10,574</u>
<b>CREDITORS</b>			
Amounts falling due within one year	3	(71,672)	(75,724)
<b>NET CURRENT LIABILITIES</b>		<u>(61,794)</u>	<u>(65,150)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>32,696</u>	<u>5,801</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	3	(11,472)	-
<b>PROVISIONS FOR LIABILITIES</b>		<u>(5,479)</u>	<u>(1,239)</u>
<b>NET ASSETS</b>		<u>15,745</u>	<u>4,562</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		15,743	4,560
<b>SHAREHOLDERS' FUNDS</b>		<u>15,745</u>	<u>4,562</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise
- (b) c o m p l y with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**Abbreviated Balance Sheet - continued**

**31 March 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 December 2015 and were signed on its behalf by:

R D Lougher - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      - 25% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	<b>74,818</b>
Additions	<b>29,839</b>
At 31 March 2015	<b>104,657</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>3,867</b>
Charge for year	<b>6,300</b>
At 31 March 2015	<b>10,167</b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>94,490</b>
At 31 March 2014	<b>70,951</b>

**3. CREDITORS**

Creditors include an amount of £ 16,849 for which security has been given.

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2015**

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**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal value:	31/3/15	31/3/14
Number:	Class:			
2	Ordinary	£1	<u>£ 2</u>	<u>£ 2</u>

**5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year, the company paid rent to Mr Bassett totalling £15,000 (2014: £10,000)

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.