

Abbreviated Accounts for the Year Ended 30 April 2015

for

Premier Golf Promotions Ltd

THURSDAY



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COMPANIES HOUSE

Premier Golf Promotions Ltd

Contents of the Abbreviated Accounts
for the year ended 30 April 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Premier Golf Promotions Ltd

Company Information
for the year ended 30 April 2015

DIRECTOR:

G R Wootton

SECRETARY:

Mrs L B Wootton

REGISTERED OFFICE:

Ashford House
Frimley Road
Ash Vale
Surrey
GU12 5PN

REGISTERED NUMBER:

08468018 (England and Wales)

ACCOUNTANTS:

Grevett & Co
346a Farnham Road
Slough
Berkshire
SL2 1BT

Abbreviated Balance Sheet
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
FIXED ASSETS					
Intangible assets	2		2,550		-
Tangible assets	3		67,512		53,591
			<u>70,062</u>		<u>53,591</u>
CURRENT ASSETS					
Debtors		14,894		4,110	
Cash at bank		5,003		2,399	
		<u>19,897</u>		<u>6,509</u>	
CREDITORS					
Amounts falling due within one year		41,652		29,572	
		<u>41,652</u>		<u>29,572</u>	
NET CURRENT LIABILITIES			<u>(21,755)</u>		<u>(23,063)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>48,307</u>		<u>30,528</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Other reserves			28,800		28,800
Profit and loss account			19,407		1,628
			<u>48,307</u>		<u>30,528</u>
SHAREHOLDERS' FUNDS			<u>48,307</u>		<u>30,528</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

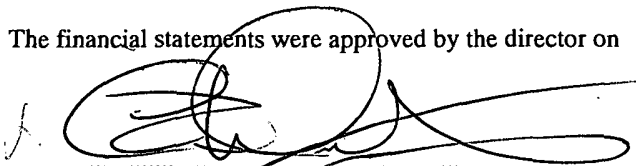
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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 comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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 director on17.....August 2015 and were signed by:



G R Wootton - Director

The notes form part of these abbreviated accounts

Premier Golf Promotions Ltd

Notes to the Abbreviated Accounts
for the year ended 30 April 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods and services, 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.

Course boards & signs	- 15% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	3,000
At 30 April 2015	3,000
AMORTISATION	
Amortisation for year	450
At 30 April 2015	450
NET BOOK VALUE	
At 30 April 2015	2,550

3. TANGIBLE FIXED ASSETS

	Total £
COST OR VALUATION	
At 1 May 2014	63,143
Additions	25,981
At 30 April 2015	89,124
DEPRECIATION	
At 1 May 2014	9,552
Charge for year	12,060
At 30 April 2015	21,612
NET BOOK VALUE	
At 30 April 2015	67,512
At 30 April 2014	53,591

Premier Golf Promotions Ltd

Notes to the Abbreviated Accounts - continued
for the year ended 30 April 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>