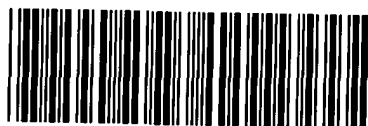


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015
FOR
THISTLE GOLF (SCOTLAND) LTD



S5FMQ90B

SCT

16/09/2016

#152

COMPANIES HOUSE

THISTLE GOLF (SCOTLAND) LTD

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for the Year Ended 31 December 2015

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THISTLE GOLF (SCOTLAND) LTD

COMPANY INFORMATION
for the Year Ended 31 December 2015

DIRECTOR:	A.K.S. Syme
SECRETARY:	T Allan McGill
REGISTERED OFFICE:	14 Royal Terrace Glasgow G3 7NY
REGISTERED NUMBER:	00178166 (Scotland)
BANKERS:	Bank of Scotland Gordon Street Glasgow G2 4TB

THISTLE GOLF (SCOTLAND) LTD (REGISTERED NUMBER: 00178166)

ABBREVIATED BALANCE SHEET

31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		31		31
CURRENT ASSETS					
Cash at bank		389		1,003	
CREDITORS					
Amounts falling due within one year		<u>1,000</u>		<u>457</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(611)</u>		<u>546</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(580)</u>		<u>577</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(1,580)</u>		<u>(423)</u>
SHAREHOLDERS' FUNDS			<u>(580)</u>		<u>577</u>

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

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

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 on 8 July 2016 and were signed by:

A.K.S. Syme

A.K.S. Syme - Director

The notes form part of these abbreviated accounts

THISTLE GOLF (SCOTLAND) LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 December 2015

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 January 2015).

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.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2015 and 31 December 2015	700
DEPRECIATION	
At 1 January 2015 and 31 December 2015	669
NET BOOK VALUE	
At 31 December 2015	31
At 31 December 2014	31

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1,000	Ordinary	£1	1,000	1,000