

PENTLAND GOLF LTD

**Company Registration Number:
03163780 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

PENTLAND GOLF LTD

Company Information for the Period Ended 31st March 2011

Director:	Peter Tory James Tory
Company secretary:	Steven Coates
Registered office:	The Estate Office Etchinghill Golf Etchinghill Folkestone, Kent CT18 8FA
Company Registration Number:	03163780 (England and Wales)

PENTLAND GOLF LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		6,474	6,474
Cash at bank and in hand:		23,066	22,593
Total current assets:		<u>29,540</u>	<u>29,067</u>
Creditors			
Creditors: amounts falling due within one year		1,001,836	1,002,091
Net current assets (liabilities):		<u>(972,296)</u>	<u>(973,024)</u>
Total assets less current liabilities:		(972,296)	(973,024)
Creditors: amounts falling due after more than one year:		465,139	465,139
Total net assets (liabilities):		<u>(1,437,435)</u>	<u>(1,438,163)</u>

The notes form part of these financial statements

PENTLAND GOLF LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(1,437,535)	(1,438,263)
Total shareholders funds:		<u>(1,437,435)</u>	<u>(1,438,163)</u>

For the year ending 31 March 2011 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.

The financial statements were approved by the Board of Directors on 23 September 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Tory
Status: Director

The notes form part of these financial statements

PENTLAND GOLF LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax. In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

PENTLAND GOLF LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.