

OLD GOLF AUCTIONS LIMITED

**Company Registration Number:
04137642 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2010

End date: 31st January 2011

SUBMITTED

OLD GOLF AUCTIONS LIMITED

Company Information for the Period Ended 31st January 2011

Director:	Graham John Rowley
Company secretary:	Littleton Shaw Limited
Registered office:	76 Brierley Hill Road Wordsley Stourbridge West Midlands DY8 5SJ
Company Registration Number:	04137642 (England and Wales)

OLD GOLF AUCTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2011

	Notes	2011 £	2010 £
Current assets			
Stocks:		-	12,500
Debtors:		12,250	250
Cash at bank and in hand:		49	11,106
Total current assets:		<u>12,299</u>	<u>23,856</u>
Creditors			
Creditors: amounts falling due within one year		38,768	37,443
Net current assets (liabilities):		<u>(26,469)</u>	<u>(13,587)</u>
Total assets less current liabilities:		<u>(26,469)</u>	<u>(13,587)</u>
Total net assets (liabilities):		<u><u>(26,469)</u></u>	<u><u>(13,587)</u></u>

The notes form part of these financial statements

OLD GOLF AUCTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(26,569)	(13,687)
Total shareholders funds:		<u>(26,469)</u>	<u>(13,587)</u>

For the year ending 31 January 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 03 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Graham John Rowley
Status: Director

The notes form part of these financial statements

OLD GOLF AUCTIONS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

Historical cost basis

Turnover policy

Represents net invoiced value of sales.

Tangible fixed assets depreciation policy

Depreciated over usable life of the assets.

Valuation information and policy

Stock valued at cost or net realisable value. After making provision for obsolete or slow moving items.

OLD GOLF AUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 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.