

OLD GOLF AUCTIONS LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2015

End date: 31st January 2016

SUBMITTED

OLD GOLF AUCTIONS LIMITED

Company Information for the Period Ended 31st January 2016

Director:	Graham John Rowley
Company secretary:	Littleton Shaw Ltd
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 2016

	Notes	2016 £	2015 £
Current assets			
Debtors:		10,250	10,250
Cash at bank and in hand:		209	209
Total current assets:		<u>10,459</u>	<u>10,459</u>
Creditors			
Creditors: amounts falling due within one year		39,337	39,065
Net current assets (liabilities):		<u>(28,878)</u>	<u>(28,606)</u>
Total assets less current liabilities:		<u>(28,878)</u>	<u>(28,606)</u>
Total net assets (liabilities):		<u><u>(28,878)</u></u>	<u><u>(28,606)</u></u>

The notes form part of these financial statements

OLD GOLF AUCTIONS LIMITED

Abbreviated Balance sheet As at 31st January 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		(28,978)	(28,706)
Total shareholders funds:		<u>(28,878)</u>	<u>(28,606)</u>

For the year ending 31 January 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 March 2016

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 2016

1. Accounting policies

Basis of measurement and preparation of accounts

Accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents net invoiced sales exclusive of Vat.

OLD GOLF AUCTIONS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st January 2016

2. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

Ordinary shares are fully paid up.

