

**JF Golf Limited**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 31st March 2014**

WEDNESDAY



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COMPANIES HOUSE

**JF Golf Limited**

**ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 31st March 2014**

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**JF Golf Limited**

**GENERAL INFORMATION**

**Director:** John Fryatt

**Registered Office:** 16A Orsett Road  
Grays  
Essex

**Registered Number:** 08422152

**JF' Golf Limited**

**BALANCE SHEET**

**As at 31st March 2014**

	<u>Notes</u>	<u>£</u>	<u>2014</u>	<u>£</u>
<b>FIXED ASSETS</b>				
Tangible Assets				0
<b>CURRENT ASSETS</b>				
Debtors		0		
Balance at Bank and in Hand		9,348		
		<u>9,348</u>		
<b>CREDITORS:</b> Amounts falling due within one year		9,871		
<b>NET CURRENT ASSETS</b>				<u>(523)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>				<u>(523)</u>
<b>CREDITORS:</b> Amounts falling due after more than one year				
Directors Loan Account	3			0
				<u>£(523)</u>
<b>Financed By:</b>				
<b>Issued Share Capital</b>	4			1
Profit and Loss Account				(524)
				<u>£(523)</u>

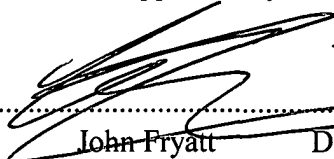
For the year ended on the Balance Sheet date the company is entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts were approved by the Directors on 24-11-2014

Signed .....  
 .....  
 John Fryatt Director

# **JF Golf Limited**

## **NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS**

**For the year ended 31st March 2014**

### **1 ACCOUNTING POLICIES**

#### **Accounting Convention**

The financial statements have been prepared under the historical cost convention.

#### **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 working life

Computer Equipment	33% on cost
Office/Site Equipment	25% on cost

#### **Stocks**

Stock is valued at the lower of cost or net realisable value.

### **2 Turnover**

The turnover and profit before taxation are attributable to the one principal activity of the company.

**2014**

### **3 Creditors**

Directors Loan Account

£0

### **4 Called up Share Capital**

Authorised:

100 Ordinary Shares of £1 each

£100

Issued and fully paid:

1 Ordinary Share of £1

£1