JF Golf Limited

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31st March 2015

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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 2015

	Notes	2015 £	2015 £	*2014* £	*2014* £
FIXED ASSETS					
Tangible Assets			0		
CURRENT ASSETS					
Debtors		0		*0*	
Balance at Bank and in Hand		8,302		*9,348*	
		8,302		*9,348*	
CREDITORS: Amounts falling due within one year		8,376		*9,871*	
NET CURRENT ASSETS			(74)		*(523)*
TOTAL ASSETS LESS CURRENT LIABILITIES			(74)		*(523)*
CREDITORS: Amounts falling due after more than one year					
Directors Loan Account	3		366		*0*
			£(439)		***£(523)***
Financed By:					
Issued Share Capital	4		1		*1*
Profit and Loss Account			(440)		*(524)*
			£(439)		***£(523)***

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 28-12-2015

Signed ....

John Fryatt Director

JF Golf Limited

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31st March 2015

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.

	2015	*2014*
3 Creditors		
Directors Loan Account	£366	*£0*
4 Called up Share Capital		
Authorised:		
100 Ordinary Shares of £1 each	£100	*£100*
Issued and fully paid:		
1 Ordinary Share of £1	£1	*£1*