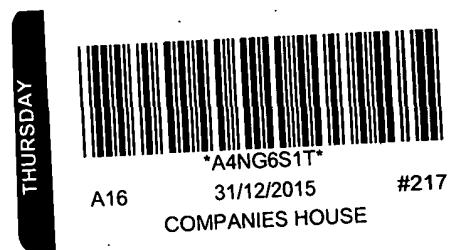


JF Golf Limited

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31st March 2015



JF Golf Limited

ABBREVIATED FINANCIAL STATEMENTS

For the year ended 31st March 2015

CONTENTS

	<u>PAGE</u>
GENERAL INFORMATION	1
BALANCE SHEET	2
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS	3

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

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

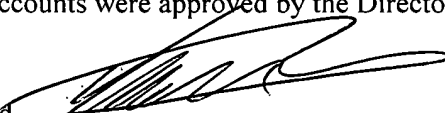
For the year ended on the Balance Sheet date the company is entitled to exemption from audit under section 477 of the Companies Act 2006.

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 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