

REGISTERED NUMBER. 03075430 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2012

FOR

JON NICHOLAS GOLF SCHOOL LIMITED

FRIDAY



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21/06/2013

#355

COMPANIES HOUSE

JON NICHOLAS GOLF SCHOOL LIMITED (REGISTERED NUMBER: 03075430)

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FOR THE YEAR ENDED 31 DECEMBER 2012**

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JON NICHOLAS GOLF SCHOOL LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2012**

DIRECTOR: J P Nicholas

SECRETARY: D H Nicholas

REGISTERED OFFICE: 30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

REGISTERED NUMBER: 03075430 (England and Wales)

ACCOUNTANTS: Richardsons
Chartered Accountants
30 Upper High Street
Thame
Oxfordshire
OX9 3EZ

JON NICHOLAS GOLF SCHOOL LIMITED (REGISTERED NUMBER: 03075430)

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		755		966
CURRENT ASSETS					
Debtors		645		674	
Cash at bank		8,900		11,392	
		9,545		12,066	
CREDITORS					
Amounts falling due within one year		7,866		9,215	
NET CURRENT ASSETS			1,679		2,851
TOTAL ASSETS LESS CURRENT LIABILITIES			2,434		3,817
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			2,432		3,815
SHAREHOLDERS' FUNDS			2,434		3,817

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

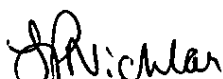
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13/6/13 and were signed by


J P Nicholas - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Fixtures and fittings	- 20% straight line basis
Computer equipment	- 20% straight line basis

Turnover

Turnover represents the total invoiced sales of goods and services

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	1,056
DEPRECIATION	
At 1 January 2012	90
Charge for year	211
At 31 December 2012	301
NET BOOK VALUE	
At 31 December 2012	755
At 31 December 2011	966

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2012 £	2011 £
2	Ordinary		2	2