

Registered Number 04466721

LYMINGTON GOLF CENTRE LIMITED

Micro-entity Accounts

30 November 2016

Micro-entity Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	1	68,907	61,159
		<u>68,907</u>	<u>61,159</u>
Current Assets		9,160	6,199
Creditors: amounts falling due within one year		(68,074)	(69,346)
Net current assets (liabilities)		<u>(58,914)</u>	<u>(63,147)</u>
Total assets less current liabilities		<u>9,993</u>	<u>(1,988)</u>
Creditors: amounts falling due after more than one year		(36,586)	(24,202)
Provisions for liabilities		(7,640)	(3,860)
Total net assets (liabilities)		<u>(34,233)</u>	<u>(30,050)</u>
Capital and reserves		<u>(34,233)</u>	<u>(30,050)</u>

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2017

And signed on their behalf by:

Brian Goodall, Director

Duncan Fox, Director

Notes to the Micro-entity Accounts for the period ended 30 November 2016

1 Tangible fixed assets

	£
Cost	
At 1 December 2015	265,793
Additions	28,357
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>294,150</u>
Depreciation	
At 1 December 2015	204,634
Charge for the year	20,609
On disposals	-
At 30 November 2016	<u>225,243</u>
Net book values	
At 30 November 2016	<u>68,907</u>
At 30 November 2015	<u>61,159</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.