Registered Number 04800331

T GOLF LIMITED

Abbreviated Accounts

30 June 2012

T GOLF LIMITED **Registered Number 04800331**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	8,000	10,000
		8,000	10,000
Current assets			
Stocks		14,265	12,386
Debtors		12,839	14,893
Cash at bank and in hand		100	102
		27,204	27,381
Creditors: amounts falling due within one year		(21,478)	(24,276)
Net current assets (liabilities)		5,726	3,105
Total assets less current liabilities		13,726	13,105
Total net assets (liabilities)		13,726	13,105
Capital and reserves			
Called up share capital		2	2
Profit and loss account		13,724	13,103
Shareholders' funds		13,726	13,105

- For the year ending 30 June 2012 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:
T MELLOR, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	10,000
Depreciation	
At 1 July 2011	-
Charge for the year	2,000
On disposals	-
At 30 June 2012	2,000
Net book values	
At 30 June 2012	8,000
At 30 June 2011	10,000

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.