

Registered Number 05620708

GOLF FLAGSTICK ADVERTISING (UK) LIMITED

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Debtors		180,055	180,055
Cash at bank and in hand		46	-
		<u>180,101</u>	<u>180,055</u>
Creditors: amounts falling due within one year		(1,097,472)	(1,092,186)
Net current assets (liabilities)		<u>(917,371)</u>	<u>(912,131)</u>
Total assets less current liabilities		<u>(917,371)</u>	<u>(912,131)</u>
Total net assets (liabilities)		<u>(917,371)</u>	<u>(912,131)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(917,471)	(912,231)
Shareholders' funds		<u>(917,371)</u>	<u>(912,131)</u>

- For the year ending 30 November 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 14 August 2013

And signed on their behalf by:

S.B.Flanagan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

Turnover for the year was £nil (2011-£nil).

2 Transactions with directors

Name of director receiving advance or credit:	S,B.Flanagan
Description of the transaction:	Director's Loan Account
Balance at 1 December 2011:	£ 1,071,571
Advances or credits made:	£ 22,345
Advances or credits repaid:	-
Balance at 30 November 2012:	<u>£ 1,093,916</u>

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