Company Registration No 06516655 (England and Wales)

THE BELVEDERE DRIVING RANGE LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

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THE BELVEDERE DRIVING RANGE LIMITED

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THE BELVEDERE DRIVING RANGE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2012

	Notes	2012 £	£	2011 £	£
Current assets					
Stocks		4,749		6,749	
Debtors		4,167		2,180	
Cash at bank and in hand		13,643		4,314	
		22,559		13,243	
Creditors. amounts falling due within one year		(7,887)		(7,418)	
Total assets less current liabilities			14,672		5,825
Capital and reserves					
Called up share capital	2		1,000		1,000
Profit and loss account			13,672		4,825
Shareholders' funds			14,672		5,825

For the financial year ended 31 July 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 2 April 2013

Mr S O'Donoghue
Director

Mr J Robson
Director

Company Registration No 06516655

THE BELVEDERE DRIVING RANGE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2012

1 Accounting policies

1 1 Accounting convention

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

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 Stock

Stock is valued at the lower of cost and net realisable value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes The deferred tax balance has not been discounted

2 Share capital	**2012**	**2011**
	£	**£**
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000

3 Related party relationships and transactions

Other transactions

At the year end the director, Mr J Robson, was owed £ 4,745 (2011 £ 4,304) via his director's current account The remaining directors had no balance owed to them via their respective director's current accounts The directors, Mr J Robson and Mr S O'Donoghue, have personally guaranteed the company's banking facilities to the value of £ 20,000