COMPANY REGISTRATION NUMBER SC213911

GOLF RANGE PRODUCTS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR

31 MAY 2015

WEDNESDAY

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SCT 24/02/2016 #79

COMPANIES HOUSE

RITSONS
Chartered Accountants
1a Cluny Square
Buckie
Moray
AB56 1AH

GOLF RANGE PRODUCTS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

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GOLF RANGE PRODUCTS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Intangible assets		22,095	22,095
Tangible assets		9,753	9,753
		31,848	31,848
CURRENT ASSETS			
Cash at bank and in hand		22	22
CREDITORS: Amounts falling due within one year		24,358	24,358
NET CURRENT LIABILITIES		(24,336)	(24,336)
TOTAL ASSETS LESS CURRENT LIABILITIES		7,512	7,512
CREDITORS: Amounts falling due after more than one year		217,875	217,875
		(210,363)	(210,363)
CAPITAL AND RESERVES			
Called up equity share capital	3	2,168	2,168
Share premium account		561,465	561,465
Profit and loss account		(773,996)	(773,996)
DEFICIT		(210,363)	(210,363)

For the year ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 22/2/16

J. G. Burns
Director

Company Registration Number: SC213911

The notes on page 2 form part of these abbreviated accounts.

GOLF RANGE PRODUCTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2015

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2015. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. FIXED ASSETS

	Intangible Assets	Tangible Assets	Total
	£	£	£
COST			
At 1 June 2014 and 31 May 2015	**44,752**	**24,807**	**69,559**
DEPRECIATION			
At 1 June 2014	**22,657**	**15,054**	**37,711**
At 31 May 2015	**22,657**	**15,054**	**37,711**
NET BOOK VALUE			
At 31 May 2015	**22,095**	**9,753**	**31,848**
At 31 May 2014	22,095	9,753	31,848

3. SHARE CAPITAL

Authorised share capital:

	2015	2014
	£	£
25,000,000 Ordinary Class A shares of £0.01 each	**250,000**	250,000
25,000,000 Ordinary Class B shares of £0.01 each	**250,000**	250,000
25,000,000 Ordinary Class C shares of £0.01 each	**250,000**	250,000
25,000,000 Ordinary Class D shares of £0.01 each	**250,000**	250,000
25,000,000 Ordinary Class E shares of £0.01 each	**250,000**	250,000
	1,250,000	1,250,000

Allotted and called up:

	2015		2014	
	No	£	No	£
Ordinary Class A shares fully paid of £0.01 each	**106,499**	**1,065**	106,499	1,065
Ordinary Class B shares fully paid of £0.01 each	**53,637**	**536**	53,637	536
Ordinary Class C shares fully paid of £0.01 each	**56,654**	**567**	56,654	567
	216,790	**2,168**	216,790	2,168

4. GOING CONCERN

The financial statements have been prepared under the going concern concept due to the future support of the director and the support of current and future investors.

GOLF RANGE PRODUCTS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTOR OF GOLF RANGE PRODUCTS LIMITED

YEAR ENDED 31 MAY 2015

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 2 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 May 2015 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RITSONS
Chartered Accountants

1a Cluny Square
Buckie
Moray
AB56 1AH

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