Registered Number SC213911

GOLF RANGE PRODUCTS LIMITED

Abbreviated Accounts

31 May 2016

GOLF RANGE PRODUCTS LIMITED **Registered Number SC213911**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	22,095	22,095
Tangible assets	3	9,753	9,753
		31,848	31,848
Current assets			
Cash at bank and in hand		22	22
		22	22
Creditors: amounts falling due within one year		(24,358)	(24,358)
Net current assets (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)
Total net assets (liabilities)		(210,363)	(210,363)
Capital and reserves			
Called up share capital	4	2,168	2,168
Share premium account		561,465	561,465
Profit and loss account		(773,996)	(773,996)
Shareholders' funds		(210,363)	(210,363)

- For the year ending 31 May 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 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 27 February 2017

And signed on their behalf by:
Jogn G Burns, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

Dormant Status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2016. 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.

Other accounting policies

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

2 Intangible fixed assets

	£
Cost	
At 1 June 2015	44,752
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	44,752
Amortisation	
At 1 June 2015	22,657
Charge for the year	0
On disposals	-
At 31 May 2016	22,657
Net book values	
At 31 May 2016	22,095
At 31 May 2015	22,095

3 Tangible fixed assets

	£
Cost	
At 1 June 2015	24,807
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	24,807

Depreciation	
At 1 June 2015	15,054
Charge for the year	-
On disposals	-
At 31 May 2016	15,054
Net book values	
At 31 May 2016	9,753
At 31 May 2015	9,753

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
106,499 A Ordinary shares of £0.01 each	1,065	1,065
53,637 B Ordinary shares of £0.01 each	536	536
56,654 C Ordinary shares of £0.01 each	567	567

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