

WORLD GOLF WEB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2004
Company number SC220144



**WORLD GOLF WEB LTD.
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2004**

	Notes	2004 £	2003 £
Current assets			
Prepayments		84,058	81,433
Other debtors		569	255
Cash at bank and in hand		29	2,864
		84,656	84,552
Creditors: amounts falling due within one year	2	(4,656)	(4,552)
Net current assets		80,000	80,000
Total assets less current liabilities		80,000	80,000
Net assets		80,000	80,000
Capital and Reserves			
Share capital	3	4,000	4,000
Share premium	4	76,000	76,000
Retained earnings		0	0
		80,000	80,000

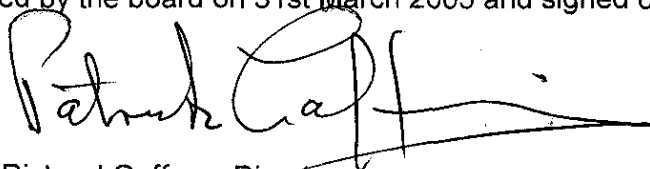
For the period ended 30th June 2004 the company was entitled to exception from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985.

No notice has been deposited with the company under section 249B(2) of that Act requiring an audit to be carried out. The directors acknowledge their responsibility for:

- (a) ensuring the company keeps accounting records in accordance with section 221 of the Companies Act 1985; and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with the requirements of section 226 of the Companies Act 1985 and which otherwise comply with the accounting requirements of that Act relating to accounts so far as they are applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 31st March 2005 and signed on its behalf by



Patrick Richard Gaffney, Director

WORLD GOLF WEB LTD

NOTES TO THE ABBREVIATED ACCOUNTS

AS AT 30TH JUNE 2004

1. ACCOUNTING POLICIES

Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2004	2003
	£	£
Director's loan account	4,156	4,052
Other creditors and accruals	500	500
	<u>4,656</u>	<u>4,552</u>

3. SHARE CAPITAL

	2004	2003
	£	£
Authorised		
100,000 ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
4,000 ordinary shares of £1 each	4,000	4,000
	<u> </u>	<u> </u>

4. RESERVES

	Share Premium Account £	Retained Earnings £	Total £
At 1 July 2003	76,000	0	76,000
	<u> </u>	<u> </u>	<u> </u>
At 30 June 2004	76,000	0	76,000
	<u> </u>	<u> </u>	<u> </u>