

WORLD GOLF WEB LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2016
Company number SC220144

SATURDAY



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25/03/2017

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COMPANIES HOUSE

**WORLD GOLF WEB LTD.
ABBREVIATED BALANCE SHEET
AS AT 30TH JUNE 2016**

	Notes	2016 £	2015 £
Current assets			
Prepayments		84,644	84,644
Other debtors		106	106
Cash at bank and in hand		65	65
		84,816	84,816
Creditors: amounts falling due within one year	2	-4,816	-4,816
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 year ending 30th June 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

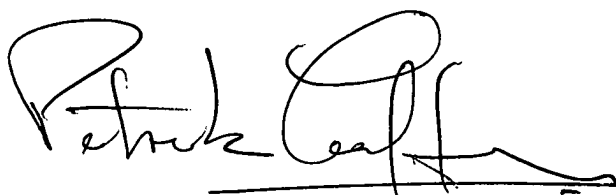
Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

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 22nd March 2017 and signed on its behalf by



Patrick Richard Gaffney, Director

WORLD GOLF WEB LTD

NOTES TO THE ABBREVIATED ACCOUNTS

AS AT 30TH JUNE 2016

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 2015).

2. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2016	2015
	£	£
Director's loan account	4,816	4,816
Other creditors and accruals	0	0
	<u>4,816</u>	<u>4,816</u>

3. SHARE CAPITAL

	2016	2015
	£	£
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 2015	76,000	0	76,000
	<u> </u>	<u> </u>	<u> </u>
At 30 June 2016	76,000	0	76,000
	<u> </u>	<u> </u>	<u> </u>