GOLF DESIGN SCOTLAND LTD.

Company Registration Number:
SC224717 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

GOLF DESIGN SCOTLAND LTD.

Company Information
for the Period Ended 31st October 2011

Director:	Richard Le Sueur
Company secretary:	Joanna Le Sueur
Registered office:	1 Parkgrove Road Barnton Edinburgh EH4 7NE
Company Registration Number:	SC224717 (Scotland)

GOLF DESIGN SCOTLAND LTD.

Abbreviated Balance sheet
As at 31st October 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	4	**4,381**	328
Cash at bank and in hand:		**20,224**	269
Total current assets:		**24,605**	597
Creditors			
Creditors: amounts falling due within one year	5	**32,739**	14,156
Net current assets (liabilities):		**(8,134)**	(13,559)
Total assets less current liabilities:		**(8,134)**	(13,559)
Total net assets (liabilities):		**(8,134)**	(13,559)

The notes form part of these financial statements

GOLF DESIGN SCOTLAND LTD.

Abbreviated Balance sheet
As at 31st October 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	6	**100**	100
Profit and Loss account:		**(8,234)**	(13,659)
Total shareholders funds:		**(8,134)**	(13,559)

For the year ending 31 October 2011 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.

The financial statements were approved by the Board of Directors on 14 June 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Le Sueur
Status: Director

The notes form part of these financial statements

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The Company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

4. Debtors

	2011 £	2010 £
Other debtors:	4,381	328
Total:	**4,381**	**328**

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2011

5. Creditors: amounts falling due within one year

	2011 £	2010 £
Other creditors:	32,739	14,156
Total:	**32,739**	**14,156**

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2011

6. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.