

GOLF DESIGN SCOTLAND LTD.

**Company Registration Number:
SC224717 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

GOLF DESIGN SCOTLAND LTD.

Company Information for the Period Ended 31st October 2012

Director: RICHARD DE VINCHELEZ LE SUEUR

Company secretary: JOANNA SARAH 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 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:		-	4,381
Cash at bank and in hand:		112	20,224
Total current assets:		<u>112</u>	<u>24,605</u>
Creditors			
Creditors: amounts falling due within one year	4	41,398	32,739
Net current assets (liabilities):		<u>(41,286)</u>	<u>(8,134)</u>
Total assets less current liabilities:		<u>(41,286)</u>	<u>(8,134)</u>
Total net assets (liabilities):		<u><u>(41,286)</u></u>	<u><u>(8,134)</u></u>

The notes form part of these financial statements

GOLF DESIGN SCOTLAND LTD.

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		(41,386)	(8,234)
Total shareholders funds:		<u>(41,286)</u>	<u>(8,134)</u>

For the year ending 31 October 2012 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 27 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: RICHARD DE VINCHELEZ 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 2012

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 2012

4. Creditors: amounts falling due within one year

	2012	2011
	£	£
Other creditors:	41,398	32,739
Total:	<u>41,398</u>	<u>32,739</u>

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

5. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

