GOLF DESIGN SCOTLAND LTD.

Company Registration Number:
SC224717 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 November 2015

End date: 31 October 2016

GOLF DESIGN SCOTLAND LTD.

Abbreviated Balance sheet

As at 31 October 2016

	Notes	*2016* £	*2015* £
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:	2	**40**	0
Cash at bank and in hand:		**12**	12
Total current assets:		**52**	12
Creditors: amounts falling due within one year:	3	**(98,433)**	(84,288)
Net current assets (liabilities):		**(98,381)**	(84,276)
Total assets less current liabilities:		**(98,381)**	(84,276)
Total net assets (liabilities):		**(98,381)**	(84,276)

The notes form part of these financial statements

GOLF DESIGN SCOTLAND LTD.

Balance sheet continued

As at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	4	**100**	100
Profit and loss account:		**(98,481)**	(84,376)
Shareholders funds:		**(98,381)**	(84,276)

For the year ending 31 October 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 09 June 2017

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 31 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention. The Company had 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 31 October 2016

2. Debtors

	2016	*2015*
	£	**£**
Other debtors:	**40**	0
Total:	**40**	0

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

3. Creditors: amounts falling due within one year

	2016	*2015*
	£	**£**
Bank loans and overdrafts:	**1,955**	281
Other creditors:	**96,478**	84,007
Total:	**98,433**	84,288

GOLF DESIGN SCOTLAND LTD.

Notes to the Abbreviated Accounts

for the Period Ended 31 October 2016

4. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

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