ST ANDREWS GOLF & RESORT MANAGEMENT LIMITED

Company Registration Number:
SC253390 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

ST ANDREWS GOLF & RESORT MANAGEMENT LIMITED

Company Information
for the Period Ended 31st July 2012

Director:	J Thornton R I B Fisher
Company secretary:	Burness LLP
Registered office:	50 Lothian Road Edinburgh Midlothian EH3 9WJ
Company Registration Number:	SC253390 (Scotland)

ST ANDREWS GOLF & RESORT MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	5	**2,678**	969
Total fixed assets:		**2,678**	969
Current assets			
Cash at bank and in hand:		**10,730**	125
Total current assets:		**10,730**	125
Creditors			
Creditors: amounts falling due within one year	6	**30,243**	56,088
Net current assets (liabilities):		**(19,513)**	(55,963)
Total assets less current liabilities:		**(16,835)**	(54,994)
Total net assets (liabilities):		**(16,835)**	(54,994)

The notes form part of these financial statements

ST ANDREWS GOLF & RESORT MANAGEMENT LIMITED

Abbreviated Balance sheet
As at 31st July 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	7	**1**	1
Profit and Loss account:		**(16,836)**	(54,995)
Total shareholders funds:		**(16,835)**	(54,994)

For the year ending 31 July 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: R I B Fisher
Status: Director

The notes form part of these financial statements

ST ANDREWS GOLF & RESORT MANAGEMENT LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

Turnover policy

Turnover represents the value of goods sold and services provided excluding value added tax and is wholly attributable to the sales of consultancy services provided to clients in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation of Office Equipment is provided at 25 per cent per annum calculated on cost

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

5. Tangible assets

	Total
Cost	**£**
At 01st August 2011:	3,902
Additions:	2,507
At 31st July 2012:	6,409
Depreciation	
At 01st August 2011:	2,933
Charge for year:	798
At 31st July 2012:	3,731
Net book value	
At 31st July 2012:	2,678
At 31st July 2011:	969

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

6. Creditors: amounts falling due within one year

	2012 £	2011 £
Taxation and social security:	4,605	-
Accruals and deferred income:	500	800
Other creditors:	25,138	55,288
Total:	**30,243**	**56,088**

ST ANDREWS GOLF & RESORT MANAGEMENT LIMITED

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

7. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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