

ANDREW LOCKE GOLF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2006



Andrew Locke Golf Limited

**Abbreviated balance sheet
as at 31 August 2006**

		31/08/06		31/08/05	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,303		5,318
Current assets					
Debtors		11,948		9,963	
Cash at bank and in hand		<u>3,245</u>		<u>149</u>	
		15,193		10,112	
Creditors: amounts falling due within one year		<u>(19,231)</u>		<u>(14,993)</u>	
Net current liabilities			<u>(4,038)</u>		<u>(4,881)</u>
Net assets			<u>265</u>		<u>437</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>165</u>		<u>337</u>
			<u>265</u>		<u>437</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Andrew Locke Golf Limited

Abbreviated balance sheet (continued)

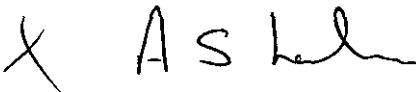
**Director's statements required by Section 249B(4)
for the year ended 31 August 2006**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the period stated the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 221, and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 19 June 2007 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'A S L', with a large 'X' mark to the left.

**Andrew Locke
Director**

The notes on pages 3 to 4 form an integral part of these financial statements.

Andrew Locke Golf Limited

Notes to the abbreviated financial statements for the year ended 31 August 2006

1. Accounting policies

1.1 Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	25% reducing balance
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2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2005	7,157
Additions	<u>420</u>
At 31 August 2006	<u>7,577</u>
Depreciation	
At 1 September 2005	1,839
Charge for year	<u>1,435</u>
At 31 August 2006	<u>3,274</u>
Net book values	
At 31 August 2006	<u><u>4,303</u></u>
At 31 August 2005	<u><u>5,318</u></u>

3. Share capital

	31/08/06 £	31/08/05 £
Authorised		
1,000 Ordinary shares of £1 each	<u><u>1,000</u></u>	<u><u>1,000</u></u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

Andrew Locke Golf Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2006**

4 Transactions with director

The following director had interest free loans during the year The movements on these loans are as follows

	Amount owing		Maximum
	31/08/06	31/08/05	in year
	£	£	£
Andrew Locke	<u>9,558</u>	<u>7,970</u>	<u>9,558</u>