

Registration number SC254821

Andrew Locke Golf Limited

Abbreviated accounts

for the year ended 31 August 2007



Andrew Locke Golf Limited

**Abbreviated balance sheet
as at 31 August 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		5,032		4,303
Current assets					
Debtors		13,438		11,948	
Cash at bank and in hand		1,204		3,245	
		<u>14,642</u>		<u>15,193</u>	
Creditors: amounts falling due within one year		<u>(19,059)</u>		<u>(19,231)</u>	
Net current liabilities			<u>(4,417)</u>		<u>(4,038)</u>
Total assets less current liabilities			615		265
Net assets			<u>615</u>		<u>265</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			515		165
Shareholders' funds			<u>615</u>		<u>265</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 2007**

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

(a) that for the year stated above 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 year ended 31 August 2007 and

(c) that I acknowledge my responsibilities for

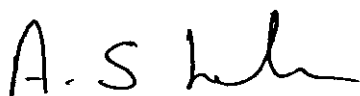
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(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 year and of its profit or loss for the year 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 have been 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 20 June 2008 and signed on its behalf by

Andrew Locke
Director

A handwritten signature in black ink, appearing to read 'A. S. Locke', written over the printed name and title.

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 2007

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

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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1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 September 2006	7,577
Additions	2,406
At 31 August 2007	9,983
Depreciation	
At 1 September 2006	3,274
Charge for year	1,677
At 31 August 2007	4,951
Net book values	
At 31 August 2007	5,032
At 31 August 2006	4,303

Andrew Locke Golf Limited

Notes to the abbreviated financial statements for the year ended 31 August 2007

3. Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

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
	2007	2006	in year
	£	£	£
Andrew Locke	<u>10,630</u>	<u>9,558</u>	<u>10,630</u>