

Registered Number SC254821

ANDREW LOCKE GOLF LIMITED

Abbreviated Accounts

31 August 2010

Balance Sheet as at 31 August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	–	2,933
Total fixed assets			2,933
Current assets			
Debtors		6,761	15,858
Cash at bank and in hand		5,158	6,531
Total current assets		11,919	22,389
Creditors: amounts falling due within one year		(8,511)	(20,091)
Net current assets		3,408	2,298
Total assets less current liabilities		3,408	5,231
Total net Assets (liabilities)		3,408	5,231
Capital and reserves			
Called up share capital		100	100
Profit and loss account		3,308	5,131
Shareholders funds		3,408	5,231

- a. For the year ending 31 August 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2011

And signed on their behalf by:

Andrew Locke, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 August 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year. Leasing and hire purchase commitments Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2009	10,120
additions	
disposals	(10,120)
revaluations	
transfers	—
At 31 August 2010	<u>0</u>
Depreciation	
At 31 August 2009	7,187
Charge for year	
on disposals	(7,187)
At 31 August 2010	<u>0</u>
Net Book Value	
At 31 August 2009	2,933
At 31 August 2010	—

3 Transactions with directors

Advances to directorThe following director had loans during the year. Interest is chargeable on these loans at HMRC's official rate of interest. The movements on these loans are as follows: Amount owing Maximum 2010 2009 in year £ £ £Andrew Locke 5409 12546 12546

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3 **Share capital**

2010 2009 £ £Authorised 1000 ordinary shares of £1 each 1000 1000 =====Allotted, called up and fully
paid 100 ordinary shares of £1 each 100 100 =====Equity shares 100 ordinary shares of £1 each 100 100
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