

Registered Number SC254821

ANDREW LOCKE GOLF LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	381	-
		<u>381</u>	<u>-</u>
Current assets			
Debtors		6,486	3,953
Cash at bank and in hand		3,174	-
		<u>9,660</u>	<u>3,953</u>
Creditors: amounts falling due within one year		<u>(9,580)</u>	<u>(929)</u>
Net current assets (liabilities)		<u>80</u>	<u>3,024</u>
Total assets less current liabilities		<u>461</u>	<u>3,024</u>
Provisions for liabilities		<u>(76)</u>	<u>0</u>
Total net assets (liabilities)		<u><u>385</u></u>	<u><u>3,024</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		285	2,924
Shareholders' funds		<u><u>385</u></u>	<u><u>3,024</u></u>

- For the year ending 31 August 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.

Approved by the Board on 27 June 2013

And signed on their behalf by:
Andrew Locke, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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 effective April 2008.

Turnover policy

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

Tangible assets depreciation policy

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 - 33.3% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	0
Additions	571
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>571</u>
Depreciation	
At 1 September 2011	0
Charge for the year	190
On disposals	-
At 31 August 2012	<u>190</u>
Net book values	
At 31 August 2012	<u><u>381</u></u>
At 31 August 2011	<u><u>0</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

4 Transactions with directors

Name of director receiving advance or credit:	Andrew Locke
Description of the transaction:	Director's loan
Balance at 1 September 2011:	£ 697
Advances or credits made:	£ 3,676
Advances or credits repaid:	-
Balance at 31 August 2012:	<u>£ 4,373</u>

Maximum in year £5369.

Interest on loans is charges at HMRC's official rate of interest.

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