

Registration number SC254821

Andrew Locke Golf Limited
Abbreviated accounts
for the year ended 31 August 2015



Irvine Adamson & Co, Chartered Accountants, Kirriemuir

Andrew Locke Golf Limited

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Andrew Locke Golf Limited

**Abbreviated balance sheet
as at 31 August 2015**

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		2,714		14,287	
		<u>2,714</u>		<u>14,287</u>	
Creditors: amounts falling due within one year		(2,964)		(13,961)	
Net current (liabilities)/assets			<u>(250)</u>		<u>326</u>
Total assets less current liabilities			(250)		326
Net (liabilities)/assets			<u>(250)</u>		<u>326</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			<u>(350)</u>		<u>226</u>
Shareholders' funds			<u>(250)</u>		<u>326</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Andrew Locke Golf Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2015**

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 17 May 2016, and are signed on his behalf by:

A handwritten signature in black ink, appearing to read 'A.S.L.' followed by a stylized flourish.

Andrew Locke
Director

Registration number SC254821

The notes on page 3 form an integral part of these financial statements.

Andrew Locke Golf Limited

Notes to the abbreviated financial statements for the year ended 31 August 2015

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 April 2008).

1.2. Turnover

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

2. Share capital

	2015 £	2014 £
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>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3. Transactions with director

Advances to director

The following director had loans during the year. Interest on these loans is charged at HMRC's official rate of interest. The movements on these loans are as follows:

	Amount owing 2015 £	2014 £	Maximum in year £
Andrew Locke	<u>-</u>	<u>11,573</u>	<u>11,573</u>

4. Going concern

The company ceased to trade on 31 March 2014.