Registered Number SC270620

PIRIE GOLF TEACHING LTD.

Abbreviated Accounts

31 July 2016

PIRIE GOLF TEACHING LTD. **Registered Number SC270620**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	95	112
		95	112
Current assets			
Debtors		2,685	1,986
Cash at bank and in hand		602	2,135
		3,287	4,121
Creditors: amounts falling due within one year		(3,277)	(4,128)
Net current assets (liabilities)		10	(7)
Total assets less current liabilities		105	105
Total net assets (liabilities)		105	105
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5	5
Shareholders' funds		105	105

- For the year ending 31 July 2016 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 29 March 2017

And signed on their behalf by:
D J Pirie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	857
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	857
Depreciation	
At 1 August 2015	745
Charge for the year	17
On disposals	-
At 31 July 2016	762
Net book values	
At 31 July 2016	95
At 31 July 2015	112

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 1072 of the Companies Act 2006.