Registered Number SC275933

GREEN VALLEY GOLF ACADEMY LIMITED

Abbreviated Accounts

31 January 2011

GREEN VALLEY GOLF ACADEMY LIMITED **Registered Number SC275933**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		374,799		350,000
Total fixed assets			374,799		350,000
Current assets					
Stocks		4,600		0	
Debtors		5,963		0	
Cash at bank and in hand		75		0	
Total current assets		10,638		0	
Creditors: amounts falling due within one year		(651,556)		(600,833)	
Net current assets			(640,918)		(600,833)
Total assets less current liabilities			(266,119)		(250,833)
Creditors: amounts falling due after one year			(17,299)		(10,000)
Total net Assets (liabilities)			(283,418)		(260,833)
Capital and reserves					
Called up share capital			20,001		20,001
Profit and loss account			(303,419)		(280,834)
Shareholders funds			(283,418)		(260,833)

a. For the year ending 31 January 2011 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 29 November 2011

And signed on their behalf by:
Keith Hardie, 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 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover consists of invoiced sales excluding Value Added Tax.

Depreciation

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

Land and Buildings	0.00%	Reducing Balance
Plant and Machinery	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2010	350,000
additions	33,066
disposals	
revaluations	
transfers	
At 31 January 2011	383,066
Depreciation	
At 31 January 2010	0
Charge for year	8,267
on disposals	
At 31 January 2011	8,267
Net Book Value	
At 31 January 2010	350,000
At 31 January 2011	374,799