Registered Number SC275933

GREEN VALLEY GOLF ACADEMY LIMITED

Abbreviated Accounts

31 January 2016

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

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	221,649	214,210
		221,649	214,210
Current assets			
Stocks		8,350	7,850
Debtors		1,818	3,416
Cash at bank and in hand		75	75
		10,243	11,341
Creditors: amounts falling due within one year		(14,320)	(19,297)
Net current assets (liabilities)		(4,077)	(7,956)
Total assets less current liabilities		217,572	206,254
Creditors: amounts falling due after more than one year		(76,578)	(57,746)
Total net assets (liabilities)		140,994	148,508
Capital and reserves			
Called up share capital	3	20,001	20,001
Revaluation reserve		107,767	107,767
Profit and loss account		13,226	20,740
Shareholders' funds		140,994	148,508

- For the year ending 31 January 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 31 October 2016

And signed on their behalf by:
S. Pearson, Director

Notes to the Abbreviated Accounts for the period ended 31 January 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.

Turnover policy
Turnover consists of invoiced sales excluding Value Added Tax.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Land & Buildings 0% Reducing Balance
Plant & Machinery 25% Reducing Balance

Valuation information and policy
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	244,260
Additions	14,655
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	258,915
Depreciation	
At 1 February 2015	30,050
Charge for the year	7,216
On disposals	-
At 31 January 2016	37,266
Net book values	
At 31 January 2016	221,649
At 31 January 2015	214,210

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
20,001 Ordinary shares of £1 each	20,001	20,001

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