

REGISTERED NUMBER: SC380511 (Scotland)

Abbreviated Unaudited Accounts
for the Period 16 June 2010 to 30 June 2011

for

St Andrews for Golf Ltd

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St Andrews for Golf Ltd (Registered number: SC380511)

Contents of the Abbreviated Accounts
for the Period 16 June 2010 to 30 June 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Chartered Accountants' Report	6

St Andrews for Golf Ltd

Company Information
for the Period 16 June 2010 to 30 June 2011

DIRECTOR:

A Love

REGISTERED OFFICE:

4 Alexandra Court
St Andrews
Fife
KY16 9XH

REGISTERED NUMBER:

SC380511 (Scotland)

ACCOUNTANTS:

T B Dunn & Co
308 Albert Drive
Pollokshields
GLASGOW
G41 5RS

St Andrews for Golf Ltd (Registered number: SC380511)

Abbreviated Balance Sheet
30 June 2011

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		4,305
Tangible assets	3		1,174
			5,479
 CURRENT ASSETS			
Debtors		2,178	
Cash at bank		7,494	
		9,672	
 CREDITORS			
Amounts falling due within one year		12,050	
NET CURRENT LIABILITIES			(2,378)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,101
 CREDITORS			
Amounts falling due after more than one year	4		12,000
NET LIABILITIES			(8,899)
 CAPITAL AND RESERVES			
Called up share capital	5		2
Profit and loss account			(8,901)
SHAREHOLDERS' FUNDS			(8,899)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2011.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

St Andrews for Golf Ltd (Registered number: SC380511)

Abbreviated Balance Sheet - continued
30 June 2011

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

The financial statements were approved by the director on 20 February 2012 and were signed by:

A handwritten signature in black ink, appearing to read 'A Love', with a stylized flourish at the end.

A Love - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 16 June 2010 to 30 June 2011

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the aggregate amount of gross revenue receivable from inclusive tours and other services supplied to clients in the ordinary course of business. In respect of service contracts turnover is recognised when the company obtains the right to consideration.

Website/ Computer Software

Website expenditure is being written off over its useful life of 5 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date, where transactions or events that result in an obligation to pay more or a right to pay less tax in the future have occurred by the balance sheet date with certain limited exceptions.

Deferred tax is calculated on an undiscounted basis at the tax rates that are expected to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

Going Concern

The accounts have been prepared under the going concern basis on the grounds of continued financial support from its director A Love.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	4,532
At 30 June 2011	4,532
AMORTISATION	
Charge for period	227
At 30 June 2011	227
NET BOOK VALUE	
At 30 June 2011	4,305

Notes to the Abbreviated Accounts - continued
for the Period 16 June 2010 to 30 June 2011

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	1,761
At 30 June 2011	1,761
DEPRECIATION	
Charge for period	587
At 30 June 2011	587
NET BOOK VALUE	
At 30 June 2011	1,174

4. **CREDITORS**

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	6,000

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
St Andrews for Golf Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of St Andrews for Golf Ltd for the period ended 30 June 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at <http://www.icas.org.uk/accountspreparationguidance>.

This report is made solely to the director of St Andrews for Golf Ltd in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of St Andrews for Golf Ltd and state those matters that we have agreed to state to the director of St Andrews for Golf Ltd in this report in accordance with the requirements of the Institute of Chartered Accountants of Scotland as detailed at <http://www.icas.org.uk/accountspreparationguidance>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that St Andrews for Golf Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of St Andrews for Golf Ltd. You consider that St Andrews for Golf Ltd is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of St Andrews for Golf Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



T B Dunn & Co
308 Albert Drive
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20 February 2012