REGISTERED NUMBER: SC405201 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

FOR

DR GOLF PROFESSIONAL LTD.

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DR GOLF PROFESSIONAL LTD.

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2016

DIRECTOR:	D Ross
SECRETARY:	Mrs A Ross
REGISTERED OFFICE:	20 Anderson Street Airdrie Lanarkshire ML6 0AA
REGISTERED NUMBER:	SC405201 (Scotland)
ACCOUNTANTS:	Benson Wood & Co. 20 Anderson Street Airdrie Lanarkshire ML6 0AA

ABBREVIATED BALANCE SHEET
31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Intangible assets	2		18,000		21,600
Tangible assets	3		1,966		2,516
			19,966		24,116
CURRENT ASSETS					
Stocks		49,429		43,700	
Debtors		7,439		5,232	
Cash at bank and in hand		33,893		49,167	
		90,761		98,099	
CREDITORS					
Amounts falling due within one year		44,489		46,253	
NET CURRENT ASSETS			46,272		51,846
TOTAL ASSETS LESS CURRENT LIABILITIES			66,238		75,962
CREDITORS					
Amounts falling due after more than one year			(617)		(382)
PROVISIONS FOR LIABILITIES			-		(179)
NET ASSETS			65,621		75,401
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			65,521		75,301
SHAREHOLDERS' FUNDS			65,621		75,401

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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

continued...

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2016

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 31 May 2017 and were signed by:

D Ross - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2011, is being amortised evenly over its estimated useful life of ten years.

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

Plant and machinery	- 33% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 15% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2015 and 31 August 2016	36,000
AMORTISATION	
At 1 September 2015	14,400
Amortisation for year	3,600
At 31 August 2016	18,000
NET BOOK VALUE	
At 31 August 2016	18,000
At 31 August 2015	21,600

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3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 September 2015 and 31 August 2016	4,619
DEPRECIATION	
At 1 September 2015	2,103
Charge for year	550
At 31 August 2016	2,653
NET BOOK VALUE	
At 31 August 2016	1,966
At 31 August 2015	2,516

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

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.