Registered number
SC409873

Senior Golf Circuit Limited

Abbreviated Accounts

31 October 2016

J T Rennie & Co

Accountants

5 Buccleuch Street

Dumfries

Senior Golf Circuit Limited

Registered number: SC409873

Abbreviated Balance Sheet

as at 31 October 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		615		683
Current assets					
Debtors		69		-	
Cash at bank and in hand		1,238		4,126	
		1,307		4,126	
Creditors: amounts falling due within one year		(2,097)		(4,356)	
Net current liabilities			(790)		(230)
Total assets less current liabilities			(175)		453
Provisions for liabilities			-		(66)
Net (liabilities)/assets			(175)		387
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(275)		287
Shareholder's funds			(175)		387

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

D A James

Director

Approved by the board on 27 July 2017

Senior Golf Circuit Limited

Notes to the Abbreviated Accounts

for the year ended 31 October 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,499
Additions	409
At 31 October 2016	1,908
Depreciation	
At 1 November 2015	816
Charge for the year	477
At 31 October 2016	1,293
Net book value	
At 31 October 2016	615
At 31 October 2015	683

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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