

Company Registration No. SC415421 (Scotland)

ST. ANDREWS CADDIES GOLF CLUB LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 25 JANUARY 2012 (INCORPORATION)
TO 31 JANUARY 2013

TUESDAY



SCT *S2JITCYA* #3
22/10/2013
COMPANIES HOUSE

ST. ANDREWS CADDIES GOLF CLUB LTD

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ST. ANDREWS CADDIES GOLF CLUB LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2013

	Notes	£	2013 £
Current assets			
Cash at bank and in hand		109	
Creditors: amounts falling due within one year		<u>(967)</u>	
Total assets less current liabilities			<u>(858)</u>
Capital and reserves			
Called up share capital	2		2
Profit and loss account			<u>(860)</u>
Shareholders' funds			<u>(858)</u>

For the financial period ended 31 January 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 17 October 2013



Mr C Donaldson
Director



Mr D Coyne
Director

Company Registration No. SC415421

ST. ANDREWS CADDIES GOLF CLUB LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The financial statements are prepared on a going concern basis despite showing net liabilities. The directors are of the opinion that the company will be able to meet debts in the next twelve months and continue to provide financial support for this purpose.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT. Subscription revenue is recognised over the term of the period which it covers.

1.4 Deferred taxation

Deferred tax is not provided in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes as such a provision would not be material. This treatment is in accordance with FRS 19 - Deferred Tax.

2 Share capital

2013

£

Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide initial capital.