

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD
23 JUNE 2014 TO 30 JUNE 2015
FOR
AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JUNE 2014 TO 30 JUNE 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD

**COMPANY INFORMATION
FOR THE PERIOD 23 JUNE 2014 TO 30 JUNE 2015**

DIRECTORS:

K W Goodwin
A Sweenie
G Redford
M Simpson
P Meehan
Mrs P Johnston
A Deighan
Mrs A Tremble

REGISTERED OFFICE:

Prestwick Golf Club
2 Links Road
Prestwick
Ayrshire
KA9 1QG

REGISTERED NUMBER:

SC480607 (Scotland)

ACCOUNTANTS:

Galbraith Pritchards
20 Barns Street
Ayr
Ayrshire
KA7 1XA

ABBREVIATED BALANCE SHEET
30 JUNE 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		296
CURRENT ASSETS			
Debtors		111	
Cash at bank		<u>30,331</u>	
		30,442	
CREDITORS			
Amounts falling due within one year		<u>30,505</u>	
NET CURRENT LIABILITIES			<u>(63)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>233</u>
RESERVES			
Income and expenditure account			<u>233</u>
			<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 surplus or deficit 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 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 Board of Directors on 21 March 2016 and were signed on its behalf by:

K W Goodwin - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 23 JUNE 2014 TO 30 JUNE 2015

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 net invoiced sales of goods, excluding value added tax.

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 etc - Straight line over 2 years

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	593
At 30 June 2015	<u>593</u>
DEPRECIATION	
Charge for period	297
At 30 June 2015	<u>297</u>
NET BOOK VALUE	
At 30 June 2015	<u>296</u>

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.