

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016
FOR
AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

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

AYRSHIRE & ARRAN GOLF PARTNERSHIP LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016**

DIRECTORS:

K W Goodwin
G Redford
M Simpson
P Meehan
Mrs A Tremble
R Hall
A C Arnott
D Anderson

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 2016

	Notes	30/6/16 £	£	30/6/15 £	£
FIXED ASSETS					
Tangible assets	2		1		296
CURRENT ASSETS					
Debtors		5,812		111	
Cash at bank		<u>19,180</u>		<u>30,331</u>	
		24,992		30,442	
CREDITORS					
Amounts falling due within one year		<u>21,927</u>		<u>30,505</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>3,065</u>		<u>(63)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,066</u>		<u>233</u>
RESERVES					
Income and expenditure account			<u>3,066</u>		<u>233</u>
			<u>3,066</u>		<u>233</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 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
- (b) 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 24 March 2017 and were signed on its behalf by:

K W Goodwin - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 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.

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	
At 1 July 2015	
and 30 June 2016	<u>593</u>
DEPRECIATION	
At 1 July 2015	297
Charge for year	<u>295</u>
At 30 June 2016	<u>592</u>
NET BOOK VALUE	
At 30 June 2016	<u>1</u>
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.