

**CHIPPENHAM GOLF CENTRE LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2016**

CHIPPENHAM GOLF CENTRE LTD
ABBREVIATED BALANCE SHEET
AS AT 29 FEBRUARY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	439,024	438,025
Current assets			
Stocks		49,380	34,280
Debtors		2,360	-
Cash at bank and in hand		4,553	27,351
		<u>56,293</u>	<u>61,631</u>
Creditors: amounts falling due within one year		(30,424)	(18,236)
Net current assets		<u>25,869</u>	<u>43,395</u>
Total assets less current liabilities		464,893	481,420
Creditors: amounts falling due after more than one year		(730,998)	(715,998)
Net liabilities		<u>(266,105)</u>	<u>(234,578)</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		(266,107)	(234,580)
Total shareholders' funds		<u>(266,105)</u>	<u>(234,578)</u>

For the year ending 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 24 November 2016

P J HANCOX
Director

Company Registration No. 7036875

CHIPPENHAM GOLF CENTRE LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 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 VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Land & buildings	NIL
Plant & machinery	20%
Motor vehicles	25%

GOING CONCERN

The Company's ability to continue to trade as a going concern is dependent on the continuing support of the directors. The directors have confirmed they will continue to support the company for the next twelve months.

2 Tangible fixed assets

	Land & buildings	Plant & machinery	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 March 2015	407,811	72,514	-	480,325
Additions	-	8,567	250	8,817
At 29 February 2016	407,811	81,081	250	489,142
Depreciation				
At 1 March 2015	-	42,300	-	42,300
Charge for the year	-	7,756	62	7,818
At 29 February 2016	-	50,056	62	50,118
Net book value				
At 29 February 2016	407,811	31,025	188	439,024
At 28 February 2015	407,811	30,214	-	438,025

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

