

Registered Number NI069537

FUNKTION GOLF LIMITED

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		17,350	9,437
Cash at bank and in hand		1,093	5,160
		<u>18,443</u>	<u>14,597</u>
Creditors: amounts falling due within one year		(11,285)	(11,877)
Net current assets (liabilities)		<u>7,158</u>	<u>2,720</u>
Total assets less current liabilities		<u>7,158</u>	<u>2,720</u>
Total net assets (liabilities)		<u>7,158</u>	<u>2,720</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,156	2,718
Shareholders' funds		<u>7,158</u>	<u>2,720</u>

- For the year ending 31 October 2012 the company was entitled to exemption 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.

Approved by the Board on 18 March 2013

And signed on their behalf by:

Ben Leonard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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