

J.V. GOLF LTD.

*****: *****: *****: *****: *****:

ABBREVIATED STATUTORY ACCOUNTS

FOR THE YEAR ENDED

31st DECEMBER 2016

Company No. 09365439

*****: *****: *****: *****: *****:

**Clark & Company
Haywards Heath**

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05/05/2017

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COMPANIES HOUSE

J.V. GOLF LTD.

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J.V. GOLF LTD.

BALANCE SHEET

AS AT 31st DECEMBER 2016

	<u>Notes</u>	<u>2016</u>	<u>2015</u>
<u>FIXED ASSETS</u>			
Tangible Assets	1	8,097	7,826
<u>CURRENT ASSETS</u>			
Stock		52,556	7,383
Trade Debtors		3,076	3,204
Cash at Bank & In Hand		<u>71,521</u>	<u>63,319</u>
		127,154	73,906
<u>CREDITORS</u>			
Amounts falling due within one year		<u>69,140</u>	<u>9,875</u>
Net Current Liabilities		69,140	9,875
Net Current Assets / (Liabilities)		58,014	64,031
Amounts falling due after one year		<u>60,000</u>	<u>65,000</u>
Total Assets Less Liabilities		<u>6,111</u>	<u>6,858</u>
<u>Capital and Reserves</u>			
Called up Share Capital	3	100	100
Profit and Loss Account		<u>6,011</u>	<u>6,758</u>
		<u>6,111</u>	<u>6,858</u>

The accounts for the year ended 31st December 2016 were prepared in accordance with the following exemptions:

The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for complying with the requirements of the Companies Act 2006 with respect to accounting records and for the preparation of accounts.

The Company is exempt from the requirements relating to preparing audited accounts in accordance with section 477 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24th April 2017 and signed on its behalf by :-

James Verrall



Director

Carla Verrall



Director

J.V. GOLF LTD.

NOTES FORMING PART OF THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31st DECEMBER 2016

1. Accounting Policies

The Financial Statements have been prepared under the historical cost convention .

Depreciation

Depreciation is calculated to write off fixed assets over their estimated useful lives as follows :-

Office Equipment	25% per annum
Fixtures & Fittings	25% per annum

2. Turnover

The company's turnover represents the value, excluding Value Added Tax of goods and services supplied to customers in the United Kingdom during the year.

3. Called Up Share Capital

	<u>2016</u>	<u>2015</u>
	No. of Shares	No. of Shares
Authorised	£1,000	£1,000
Allotted called up and fully paid		
Ordinary shares of £1 each	£100	£100