

Registered Number NI069537

FUNKTION GOLF LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Stocks		12,611	6,132
Cash at bank and in hand		21,838	17,706
		<u>34,449</u>	<u>23,838</u>
Creditors: amounts falling due within one year		(14,462)	(10,737)
Net current assets (liabilities)		<u>19,987</u>	<u>13,101</u>
Total assets less current liabilities		<u>19,987</u>	<u>13,101</u>
Total net assets (liabilities)		<u>19,987</u>	<u>13,101</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,985	13,099
Shareholders' funds		<u>19,987</u>	<u>13,101</u>

- For the year ending 31 October 2015 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 26 July 2016

And signed on their behalf by:

Ben Leonard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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.

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.