Registered Number 03308823

D. C. GOLF LIMITED

Abbreviated Accounts

31 January 2015

D. C. GOLF LIMITED **Registered Number 03308823**

Abbreviated Balance Sheet as at 31 January 2015

	Notes	*2015*	*2014*
		£	£
Current assets			
Stocks		1,985	-
Debtors		53,356	14,023
Cash at bank and in hand		1,851	100
		57,192	14,123
Creditors: amounts falling due within one year		(3,128)	(8,496)
Net current assets (liabilities)		54,064	5,627
Total assets less current liabilities		54,064	5,627
Total net assets (liabilities)		54,064	5,627
Capital and reserves			
Called up share capital		100	100
Profit and loss account		53,964	5,527
Shareholders' funds		54,064	5,627

- For the year ending 31 January 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 9 March 2015

And signed on their behalf by:
Stephen Coakley, Director

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

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.