

**Registered Number 03308823**

**D. C. Golf Limited**

**Abbreviated Accounts**

**31 January 2011**

**D. C. Golf Limited**

**Registered Number 03308823**

**Company Information**

**Registered Office:**

Darnford Lane  
Lichfield  
Staffordshire  
WS14 9JT

**Reporting Accountants:**

Michael Duffy Partnership Limited

59-61 Charlotte Street  
St Pauls Square  
Birmingham  
West Midlands  
B3 1PX

D. C. Golf Limited

Registered Number 03308823

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks		22,307	22,307
Debtors		38,168	153,361
Cash at bank and in hand		21,393	4,468
Total current assets		<u>81,868</u>	<u>180,136</u>
<b>Creditors: amounts falling due within one year</b>		(73,269)	(80,144)
<b>Net current assets (liabilities)</b>		8,599	99,992
<b>Total assets less current liabilities</b>		<u>8,599</u>	<u>99,992</u>
<b>Creditors: amounts falling due after more than one year</b>		0	(67,500)
<b>Total net assets (liabilities)</b>		<u>8,599</u>	<u>32,492</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		8,499	32,392
<b>Shareholders funds</b>		<u>8,599</u>	<u>32,492</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 October 2011

And signed on their behalf by:

**T Coakley, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 January 2011

**1 Accounting policies****Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100