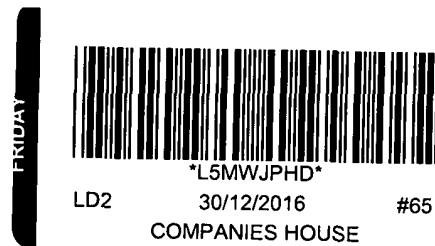


Company Registration No. 02299524 (England and Wales)

HIGOLF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016



HIGOLF LIMITED

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HIGOLF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016		2015	
		£	£	£	£
Current assets					
Debtors		103		103	
Cash at bank and in hand		116		155	
		<u>219</u>		<u>258</u>	
Creditors: amounts falling due within one year		<u>(515)</u>		<u>(515)</u>	
Total assets less current liabilities			(296)		(257)
Creditors: amounts falling due after more than one year			(134,068)		(134,028)
			<u>(134,364)</u>		<u>(134,285)</u>
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			(134,464)		(134,385)
Shareholders' funds			<u>(134,364)</u>		<u>(134,285)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 30 December 2016


Michael Gallagher
Director

Company Registration No. 02299524

HIGOLF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold

1.4 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
100 of 0p each	100	100