

Registered Number 06019478

TURF SOLUTIONS LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	82,350	82,350
Tangible assets	3	11,382	12,386
		<u>93,732</u>	<u>94,736</u>
Current assets			
Stocks		11,700	21,200
Debtors		9,327	11,653
Cash at bank and in hand		39,305	46,903
		<u>60,332</u>	<u>79,756</u>
Creditors: amounts falling due within one year		(49,656)	(71,138)
Net current assets (liabilities)		<u>10,676</u>	<u>8,618</u>
Total assets less current liabilities		<u>104,408</u>	<u>103,354</u>
Creditors: amounts falling due after more than one year		(60,799)	(81,436)
Total net assets (liabilities)		<u>43,609</u>	<u>21,918</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		42,609	20,918
Shareholders' funds		<u>43,609</u>	<u>21,918</u>

- For the year ending 31 December 2012 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 4 September 2013

And signed on their behalf by:

Mrs D Baldwin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

These accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business from outside customers for services provided and any goods supplied excluding VAT. The turnover and operating costs are attributable to the principal activity of the business being that of turf supplier.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is calculated on the reducing balance method and aims to write down cost less estimated residual value of all tangible fixed assets over their expected useful lives. The rates are as follows:-

Furniture & Fixtures 15%

Plant & Equipment 15%

Motor Vehicles 25%

2 Intangible fixed assets

	£
Cost	
At 1 January 2012	82,350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>82,350</u>
Amortisation	
At 1 January 2012	-
Charge for the year	-
On disposals	-
At 31 December 2012	<u>-</u>
Net book values	
At 31 December 2012	<u><u>82,350</u></u>

At 31 December 2011	<u>82,350</u>
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3 **Tangible fixed assets**

£

Cost

At 1 January 2012	22,947
Additions	1,191
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>24,138</u>

Depreciation

At 1 January 2012	10,561
Charge for the year	2,195
On disposals	-
At 31 December 2012	<u>12,756</u>

Net book values

At 31 December 2012	<u>11,382</u>
At 31 December 2011	<u>12,386</u>

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