

Registered Number 06019478

TURF SOLUTIONS LTD

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

| | Notes | 2014 | 2013 |
|--|-------|----------------|----------------|
| | | £ | £ |
| Fixed assets | | | |
| Intangible assets | 2 | 61,550 | 61,550 |
| Tangible assets | 3 | 20,495 | 25,925 |
| | | <u>82,045</u> | <u>87,475</u> |
| Current assets | | | |
| Stocks | | 8,044 | 9,300 |
| Debtors | | 9,329 | 2,786 |
| Cash at bank and in hand | | 37,235 | 55,734 |
| | | <u>54,608</u> | <u>67,820</u> |
| Creditors: amounts falling due within one year | | (15,998) | (29,172) |
| Net current assets (liabilities) | | <u>38,610</u> | <u>38,648</u> |
| Total assets less current liabilities | | <u>120,655</u> | <u>126,123</u> |
| Creditors: amounts falling due after more than one year | | (48,799) | (60,799) |
| Total net assets (liabilities) | | <u>71,856</u> | <u>65,324</u> |
| Capital and reserves | | | |
| Called up share capital | | 1,000 | 1,000 |
| Profit and loss account | | 70,856 | 64,324 |
| Shareholders' funds | | <u>71,856</u> | <u>65,324</u> |

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

Mr N Baldwin, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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%

Other accounting policies

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

2 Intangible fixed assets

| | £ |
|------------------------|---------------|
| Cost | |
| At 1 January 2014 | 61,550 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2014 | <u>61,550</u> |
| Amortisation | |
| At 1 January 2014 | - |
| Charge for the year | - |
| On disposals | - |
| At 31 December 2014 | <u>-</u> |
| Net book values | |

| | |
|---------------------|---------------|
| At 31 December 2014 | <u>61,550</u> |
| At 31 December 2013 | <u>61,550</u> |

3 Tangible fixed assets

| | |
|------------------------|---------------|
| | £ |
| Cost | |
| At 1 January 2014 | 39,941 |
| Additions | 194 |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2014 | <u>40,135</u> |
| Depreciation | |
| At 1 January 2014 | 14,016 |
| Charge for the year | 5,624 |
| On disposals | - |
| At 31 December 2014 | <u>19,640</u> |
| Net book values | |
| At 31 December 2014 | <u>20,495</u> |
| At 31 December 2013 | <u>25,925</u> |

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