Registered Number 04287581

Turfcare Maintenance Limited

Abbreviated Accounts

31 March 2009

Company Information

Registered Office:
The Clock House
87 Paines Lane
Pinner
Middlesex
HA5 3BZ

Reporting Accountants:
KFR Accountants Limited T/A KRA
Chartered Certified Accountants
The Clock House
87 Paines Lane
Pinner
Middlesex
HA5 3BZ

Turfcare Maintenance Limited **Registered Number 04287581**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Intangible	2		5,600		8,400
Tangible	3		32,055		43,168
			37,655		51,568
Current assets					
Stocks		1,200		1,200	
Debtors		36,850		38,041	
Cash at bank and in hand		2,321		6,386	
Total current assets		40,371		45,627	
Prepayments and accrued income		2,424		1,839	
Creditors: amounts falling due within one year		(54,804)		(59,657)	
Net current assets (liabilities)			(12,009)		(12,191)
Total assets less current liabilities			25,646		39,377
Creditors: amounts falling due after more than one year			(23,430)		(36,191)
Provisions for liabilities			(1,445)		0
Total net assets (liabilities)			771		3,186
Capital and reserves					
Called up share capital	4		500		500
Profit and loss account			271		2,686
Shareholders funds			771		3,186

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 29 January 2010

And signed on their behalf by:
R Parker, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover
Turnover represents net invoices sales of gardening services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2001, is being amortised evenly over its estimated useful life of ten years.

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
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Computer equipment	33% on cost

2 **Intangible fixed assets**

Cost Or Valuation	**£**
At 31 March 2008	28,000
At 31 March 2009	28,000
Depreciation	
At 31 March 2008	19,600
Charge for year	2,800
At 31 March 2009	22,400
Net Book Value	
At 31 March 2008	8,400

At 31 March 2009	5,600

3 Tangible fixed assets

	Total
Cost	**£**
At 31 March 2008	133,202
At 31 March 2009	133,202
Depreciation	
At 31 March 2008	90,034
Charge for year	11,113
At 31 March 2009	101,147
Net Book Value	
At 31 March 2008	43,168
At 31 March 2009	32,055

4 Share capital

	2009	2008
	£	**£**
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
500 Ordinary shares of £1 each	500	500

5 Transactions with directors

During the period, Ms E Parker the fifty percent shareholder and director and Mr R Parker the fifty percent shareholder and director loaned £2,611 and £846 respectively (2008:£12,170 and £1,177 respectively) to the company on an interest free basis repayable on demand. These amounts are disclosed in note 8 under the heading amounts falling due within one year. During the period Ms E Parker the fifty percent shareholder and director loaned the company £22,917 (2008: £22,917)on an interest free basis. The amount is not repayable within the next twelve months. It is disclosed in note 9 under the heading amounts falling due after more than one year.

6 Control

The company is under the control of the directors E Parker and Mr R Parker