@Turf UK Ltd

**Abbreviated Accounts** 

30 September 2006

WEDNESDAY

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A31 19/09/2007 COMPANIES HOUSE

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## @Turf UK Ltd Abbreviated Balance Sheet as at 30 September 2006

No	otes	2006 £
Fixed assets Tangible assets	2	3,188
Creditors amounts falling due within one year	(9,846	)
Net current liabilities	-	(9,846)
Total assets less current liabilities		(6,658)
Creditors: amounts falling due after more than one year		1,137
Net liabilities		(5,521)
Capital and reserves		(-,)
Profit and loss account		(5,521)
Shareholders' funds		(5,521)

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

D Pearce Director

Approved by the board on 31 August 2007

# @Turf UK Ltd Notes to the Abbreviated Accounts for the year ended 30 September 2006

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

#### Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

#### Depreciation

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

25% reducing balance

2	Tangible fixed assets		£
	Cost Additions		4,250
	At 30 September 2006		4,250
	<b>Depreciation</b> Charge for the year		1,062
	At 30 September 2006		1,062
	Net book value At 30 September 2006		3,188
3	Share capital		2006 £
	Authorised Ordinary shares of £1 each		1,000
		2006 No	2006 £
	Allotted, called up and fully paid Ordinary shares of £1 each	1	<del>-</del> _