

@ TURF UK LTD

ABBREVIATED ACCOUNTS FOR THE PERIOD

1ST APRIL 2007 TO 31ST MARCH 2008

COMPANY REG NUMBER : 05238583

SATURDAY



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31/01/2009

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COMPANIES HOUSE

@ Turf UK Ltd
Abbreviated Balance Sheet
as at 31st March 2008

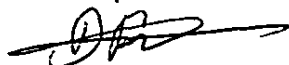
	2008 £	2007
Fixed Assets		
Tangible Assets	11,250	11,888
Current Assets		
Trade debtors	1,500	2,898
Deposits and Cash	<u>6,387</u>	<u>2,898</u>
	7,887	
Creditors: amounts falling due within one year	15,750	2,942
Net current (liabilities) / assets	-7,863	-44
Total assets less current liabilities	3,387	11,844
Creditors: amounts falling due after more than one year	22,713	32,772
Net assets / (liabilities)	<u>-19,326</u>	<u>-20,928</u>
Capital and reserves		
Called up share capital	1	1
Profit and Loss Account	<u>-19,327</u>	<u>-20,929</u>
	-19,326	-20,928

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 and 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.



Mr D Pearce
 Director

Approved by the board on 15th January 2009

@Turf UK Ltd
Notes to the Abbreviated Accounts
for the period ended 31st March 2008

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

All Assets 25% straight line

2 Tangible fixed assets

	£
Cost b/f	15,850
Additions	15,000
	<u>15,000</u>
At 30 March 2008	
Depreciation b/f	3,962
Charge for the year	3,750
	<u>3,750</u>
At 30 March 2008	
Net book value	
At 30 March 2008	<u><u>11,250</u></u>
Net book value	
At 30 March 2007	<u><u>11,888</u></u>

3 Share Capital

	2008	2007
	£	£
Authorised:		
Ordinary shares of £1 each	1000	1000