

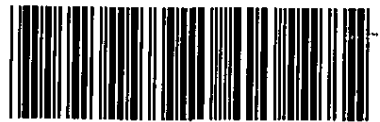
@ TURF UK LTD

ABBREVIATED ACCOUNTS FOR THE YEAR

ENDED 31ST MARCH 2012

COMPANY REG NUMBER : 05238583

MONDAY



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31/12/2012

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COMPANIES HOUSE

@ Turf UK Ltd
Abbreviated Balance Sheet
as at 31 March 2012

	<u>2012</u>
	<u>£</u>
Fixed Assets	9,521
Current Assets	
Debtors	5,943
	<u>5,943</u>
	<u>15,464</u>
Capital and reserves	
Called up share capital	1
Profit & Loss Account	9,367
Retained Profit	6,096
	<u>15,464</u>

For the year ending 31st March 2012 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledges their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 386
- (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 393 , and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

These accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime



Mrs J Marsden
 Director
 Approved by the board on 30 November 2012

@ Turf UK Ltd

Notes to the Abbreviated Accounts

as at 31 March 2012

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

	Total	Office Equipment	Plant & Machinery	Motor Vehicle
Cost b/f 1 4 12	143,850	2,000	100,691	41,159
Additions	10,000	10,000		
Disposal	141,850		100,691	41,159
At 31 March 2012	12,000	12,000	0	0
Depreciation b/f at 1 4.12	74,780	500	56,031	18,249
Charge for the year	-72,301	1,979	-56,031	-18,249
At 31 March 2012	2,479	2,479	0	0
Net book value At 31 March 2012	9,521	9,521	0	0
Net book value At 31 March 2011	69,070	1,500	44,660	22,910

3 Share Capital

	2012
	£
Authorised Ordinary shares of £1 each	1