

REGISTERED NUMBER: OC357184 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2016

FOR

TURF MACHINERY ENGINEERING LLP

WEDNESDAY



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08/02/2017

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MAY 2016**

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TURF MACHINERY ENGINEERING LLP

**GENERAL INFORMATION
FOR THE YEAR ENDED 31 MAY 2016**

DESIGNATED MEMBERS:

A M Weinel
A Bishop
Mrs J E Weinel

REGISTERED OFFICE:

Unit C3
Fairoaks Airport
Chobham
Surrey
GU24 8HU

REGISTERED NUMBER:

OC357184 (England and Wales)

ACCOUNTANTS:

L E Marshall & Co
Chartered Accountants
Unit C3
Fairoaks Airport
Chobham
Surrey
GU24 8HU

**ABBREVIATED BALANCE SHEET
31 MAY 2016**

	Notes	31.5.16 £	£	31.5.15 £	£
FIXED ASSETS					
Tangible assets	2		41,524		42,665
CURRENT ASSETS					
Stocks		226,188		179,068	
Debtors		83,032		77,111	
Cash at bank and in hand		99,045		114,514	
		408,265		370,693	
CREDITORS					
Amounts falling due within one year		143,716		126,197	
NET CURRENT ASSETS			264,549		244,496
TOTAL ASSETS LESS CURRENT LIABILITIES					
and					
NET ASSETS ATTRIBUTABLE TO MEMBERS			306,073		287,161
LOANS AND OTHER DEBTS DUE TO MEMBERS			306,073		287,161
TOTAL MEMBERS' INTERESTS			306,073		287,161
Loans and other debts due to members			306,073		287,161

The LLP is entitled to exemption from audit under Section 477 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 for the year ended 31 May 2016.

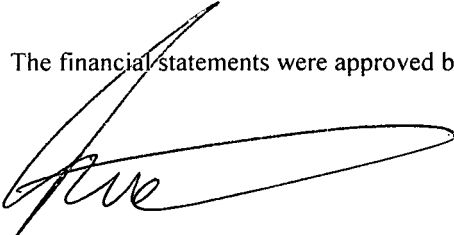
The members acknowledge their responsibilities for:

- ensuring that the LLP keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 and
- preparing financial statements which give a true and fair view of the state of affairs of the LLP as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to financial statements, so far as applicable to the LLP.

ABBREVIATED BALANCE SHEET - continued
31 MAY 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 as applied to LLPs by the Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008 relating to small LLPs.

The financial statements were approved by the members of the LLP on 7 February 2017 and were signed by:

A handwritten signature in black ink, appearing to read 'A M Weinel', is written over a large, light-colored oval shape.

A M Weinel - Designated member

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the requirements of the Statement of Recommended Practice, Accounting by Limited Liability Partnerships.

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	94,877
Additions	14,979
Disposals	(2,607)
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At 31 May 2016	107,249
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DEPRECIATION	
At 1 June 2015	52,212
Charge for year	14,653
Eliminated on disposal	(1,140)
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At 31 May 2016	65,725
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NET BOOK VALUE	
At 31 May 2016	41,524
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At 31 May 2015	42,665
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