

REGISTERED NUMBER: 00705477 (England and Wales)

**Abbreviated Unaudited Accounts for the Year Ended 31 December 2015**

**for**

**Bletchley Turf Company Limited**

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**Bletchley Turf Company Limited (Registered number: 00705477)**

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for the Year Ended 31 December 2015**

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**Bletchley Turf Company Limited**

**Company Information**  
**for the Year Ended 31 December 2015**

**DIRECTORS:**

R D Austin  
Mrs T A Austin  
J D Austin

**SECRETARY:**

Mrs T A Austin

**REGISTERED OFFICE:**

Burnell Farm  
Drayton Road  
Stoke Hammond  
Milton Keynes  
Buckinghamshire  
MK17 0ED

**REGISTERED NUMBER:**

00705477 (England and Wales)

**ACCOUNTANTS:**

Hardcastle Burton LLP  
Lake House  
Market Hill  
Royston  
Hertfordshire  
SG8 9JN

**Bletchley Turf Company Limited (Registered number: 00705477)**

**Abbreviated Balance Sheet**  
**31 December 2015**

	Notes	31.12.15 £	£	31.12.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		149,804		104,647
<b>CURRENT ASSETS</b>					
Stocks		105,209		91,594	
Debtors		119,521		52,511	
Cash at bank and in hand		59,013		44,743	
		<u>283,743</u>		<u>188,848</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		96,610		63,047	
<b>NET CURRENT ASSETS</b>			<u>187,133</u>		<u>125,801</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			336,937		230,448
<b>CREDITORS</b>					
Amounts falling due after more than one year			(90,428)		(28,215)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(26,158)</u>		<u>(16,523)</u>
<b>NET ASSETS</b>			<u>220,351</u>		<u>185,710</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Retained earnings			219,351		184,710
<b>SHAREHOLDERS' FUNDS</b>			<u>220,351</u>		<u>185,710</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company 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 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**Bletchley Turf Company Limited (Registered number: 00705477)**

**Abbreviated Balance Sheet - continued**  
**31 December 2015**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16 March 2016 and were signed on its behalf by:

Mrs T A Austin - Director



R D Austin - Director



The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2015**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Freehold land and buildings	- Straight line over 50 years
Leasehold land and buildings	- Straight line over the life of the lease
Plant and machinery	- 15% reducing balance
Fixtures and fittings	- 15% - 20% reducing balance
Motor vehicles	- 25% reducing balance
Tractors & machinery	- 25% reducing balance

**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 the shorter.

The interest element of these obligations is charged to profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

**Bletchley Turf Company Limited (Registered number: 00705477)**

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 December 2015**

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2015	628,222
Additions	75,294
Disposals	(19,120)
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At 31 December 2015	684,396
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<b>DEPRECIATION</b>	
At 1 January 2015	523,575
Charge for year	28,583
Eliminated on disposal	(17,566)
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At 31 December 2015	534,592
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<b>NET BOOK VALUE</b>	
At 31 December 2015	149,804
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At 31 December 2014	104,647
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3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>