Registered Number 00739605

F New (Turf Accountant) Limited

Abbreviated Accounts

31 March 2009

F New (Turf Accountant) Limited **Registered Number 00739605**

Company Information

Registered Office:
Bracken Lodge
63 Portchester Road
Portchester
Fareham
Hampshire
PO16 8AL

F New (Turf Accountant) Limited **Registered Number 00739605**

Balance Sheet as at 31 March 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		33,920		35,178
			33,920		35,178
Current assets					
Debtors		0		1,000	
Cash at bank and in hand		216,652		204,977	
Total current assets		216,652		205,977	
Creditors: amounts falling due within one year		(8,351)		(3,679)	
Net current assets (liabilities)			208,301		202,298
Total assets less current liabilities			242,221		237,476
Total net assets (liabilities)			242,221		237,476
Capital and reserves					
Called up share capital	3		2,000		2,000
Revaluation reserve			27,964		27,964
Profit and loss account			212,257		207,512
Shareholders funds			242,221		237,476

a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 09 December 2009

And signed on their behalf by:
D.J. New, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 **Accounting policies**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

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

Freehold property	2% on cost
Plant and machinery	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 31 March 2008	63,522
disposals	(3,885)
At 31 March 2009	59,637
Depreciation	
At 31 March 2008	28,344
Charge for year	1,198
on disposals	(3,825)
At 31 March 2009	25,717
Net Book Value	
At 31 March 2008	35,178
At 31 March 2009	33,920

3 **Share capital**

	2009	2008
	£	£
Authorised share capital:		
2000 Ordinary shares of £1 each	2,000	2,000
Allotted, called up and fully paid:		
2000 Ordinary shares of £1 each	2,000	2,000