

REGISTERED NUMBER: 1612073 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2007

FOR

SOILS LIMITED

THURSDAY



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19/07/2007

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SOILS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2007**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SOILS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2007

DIRECTORS:

N J Lambert
R B Higginson

SECRETARY:

R B Higginson/N J Lambert

REGISTERED OFFICE:

Newton House
Cross Road
Tadworth
Surrey
KT20 5SR

REGISTERED NUMBER:

1612073 (England and Wales)

ACCOUNTANTS:

Body Dubois Limited
Chartered Accountants
The Bellbourne
103 High Street
Esher
Surrey KT10 9QE

SOILS LIMITED
ABBREVIATED BALANCE SHEET
31 March 2007

	Notes	31.3.07 £	£	31 3 06 £	£
FIXED ASSETS					
Tangible assets	2		113,470		118,592
CURRENT ASSETS					
Debtors		688,372		449,521	
Cash in hand		<u>1,182</u>		<u>298</u>	
		689,554		449,819	
CREDITORS					
Amounts falling due within one year	3	<u>582,761</u>		<u>340,552</u>	
NET CURRENT ASSETS			<u>106,793</u>		<u>109,267</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			220,263		227,859
CREDITORS					
Amounts falling due after more than one year	3		<u>23,824</u>		<u>31,863</u>
NET ASSETS			<u>196,439</u>		<u>195,996</u>
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>146,439</u>		<u>145,996</u>
SHAREHOLDERS' FUNDS			<u>196,439</u>		<u>195,996</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

SOILS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on
its behalf by

11-02-07

and were signed on



N J Lambert - Director



R B Higginson - Director

The notes form part of these abbreviated accounts

SOILS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2007

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 2005)

Turnover

Turnover represents net invoiced sales of services, 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

Buildings	- 2% on cost
Improvements to property	- 20% on cost
Plant and machinery	- 20% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost

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

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

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

Amounts recoverable on contracts

Turnover is recognised when a right to consideration has been obtained through performance under each contract. Consideration accrues as contract activity progresses by reference to the value of the work performed

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	275,446
Additions	15,530
Disposals	<u>(13,750)</u>
At 31 March 2007	<u>277,226</u>
DEPRECIATION	
At 1 April 2006	156,854
Charge for year	16,301
Eliminated on disposal	<u>(9,399)</u>
At 31 March 2007	<u>163,756</u>
NET BOOK VALUE	
At 31 March 2007	<u>113,470</u>
At 31 March 2006	<u>118,592</u>

SOILS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued for the Year Ended 31 March 2007

3 CREDITORS

The following secured debts are included within creditors

		31 3.07	31 3 06
		£	£
Bank loans		<u>32,527</u>	<u>41,828</u>

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31.3 07 £	31 3 06 £
50,000	Ordinary		<u>50,000</u>	<u>50,000</u>

5 ULTIMATE CONTROLLING PARTY

Mr N J Lambert and Mr R B Higginson both have joint control of the company