

REGISTERED NUMBER: 1612073 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

SOILS LIMITED

WEDNESDAY



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SOILS LIMITED

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SOILS LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2009

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 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		127,909		148,584
CURRENT ASSETS					
Debtors		338,948		596,188	
Cash in hand		<u>450</u>		<u>390</u>	
		339,398		596,578	
CREDITORS					
Amounts falling due within one year	3	<u>329,022</u>		<u>502,590</u>	
NET CURRENT ASSETS			<u>10,376</u>		<u>93,988</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			138,285		242,572
CREDITORS					
Amounts falling due after more than one year	3		<u>20,414</u>		<u>46,216</u>
NET ASSETS			<u>117,871</u>		<u>196,356</u>
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>67,871</u>		<u>146,356</u>
SHAREHOLDERS' FUNDS			<u>117,871</u>		<u>196,356</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

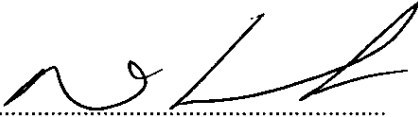
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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

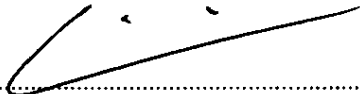
ABBREVIATED BALANCE SHEET - continued
31 March 2009

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 18th AUGUST 2008 and were signed on its behalf by:



.....
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 2009

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 2007).

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.

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.

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 2008	316,216
Additions	688
Disposals	<u>(22,375)</u>
At 31 March 2009	<u>294,529</u>
DEPRECIATION	
At 1 April 2008	167,631
Charge for year	18,177
Eliminated on disposal	<u>(19,188)</u>
At 31 March 2009	<u>166,620</u>
NET BOOK VALUE	
At 31 March 2009	<u>127,909</u>
At 31 March 2008	<u>148,585</u>

SOILS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2009

3. CREDITORS

Creditors include an amount of £11,672 (2008 - £22,675) for which security has been given.

4. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
50,000	Ordinary	£1	<u>50,000</u>	<u>50,000</u>

5. ULTIMATE CONTROLLING PARTY

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