

REGISTERED NUMBER: 01612073 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

SOILS LIMITED

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SOILS LIMITED (REGISTERED NUMBER: 01612073)

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for the Year Ended 31 March 2012

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SOILS LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2012

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:

01612073 (England and Wales)

ACCOUNTANTS:

Body Dubois Associates LLP
Chartered Accountants
Annecy Court
Ferry Works
Summer Road
Thames Ditton
Surrey
KT7 0QJ

SOILS LIMITED (REGISTERED NUMBER 01612073)

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	31.3.12 £	£	31.3.11 £	£
FIXED ASSETS					
Tangible assets	2		152,365		126,279
CURRENT ASSETS					
Debtors		472,841		374,132	
Cash in hand		<u>116</u>		<u>722</u>	
		472,957		374,854	
CREDITORS					
Amounts falling due within one year	3	<u>448,494</u>		<u>334,941</u>	
NET CURRENT ASSETS			<u>24,463</u>		<u>39,913</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			176,828		166,192
CREDITORS					
Amounts falling due after more than one year	3		(75,299)		(73,027)
PROVISIONS FOR LIABILITIES			<u>(6,184)</u>		<u>(1,519)</u>
NET ASSETS			<u>95,345</u>		<u>91,646</u>
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>45,345</u>		<u>41,646</u>
SHAREHOLDERS' FUNDS			<u>95,345</u>		<u>91,646</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

SOILS LIMITED (REGISTERED NUMBER 01612073)

ABBREVIATED BALANCE SHEET - continued
31 March 2012

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
its behalf by

1st AUGUST 2012 and were signed on



N J Lambert - Director



R B Higginson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2012

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	303,501
Additions	53,310
Disposals	<u>(16,999)</u>
At 31 March 2012	<u>339,812</u>
DEPRECIATION	
At 1 April 2011	177,222
Charge for year	21,845
Eliminated on disposal	<u>(11,620)</u>
At 31 March 2012	<u>187,447</u>
NET BOOK VALUE	
At 31 March 2012	<u>152,365</u>
At 31 March 2011	<u>126,279</u>

3 CREDITORS

Creditors include an amount of £58,842 (31 3 11 - £68,136) for which security has been given

SOILS LIMITED (REGISTERED NUMBER: 01612073)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.3.12 £ <u>50,000</u>	31.3.11 £ <u>50,000</u>
50,000	Ordinary			

5 ULTIMATE CONTROLLING PARTY

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