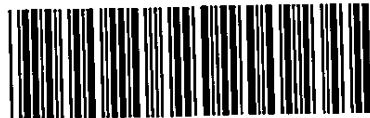


REGISTERED NUMBER: 01612073 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013**  
**FOR**  
**SOILS LIMITED**

TUESDAY



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06/08/2013

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COMPANIES HOUSE

**SOILS LIMITED (REGISTERED NUMBER: 01612073)**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**for the Year Ended 31 March 2013**

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<b>Abbreviated Balance Sheet</b>	<b>2</b>
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**SOILS LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 March 2013**

**DIRECTORS:**

N J Lambert  
R B Higginson  
R E Ainsworth

**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 2013**

	Notes	31.3.13 £	£	31 3 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		157,151		152,365
<b>CURRENT ASSETS</b>					
Debtors		503,169		472,841	
Cash in hand		<u>251</u>		<u>116</u>	
		503,420		472,957	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>491,362</u>		<u>448,494</u>	
<b>NET CURRENT ASSETS</b>			<u>12,058</u>		<u>24,463</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			169,209		176,828
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(63,358)		(75,299)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(4,673)</u>		<u>(6,184)</u>
<b>NET ASSETS</b>			<u>101,178</u>		<u>95,345</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>51,178</u>		<u>45,345</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>101,178</u>		<u>95,345</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2013**

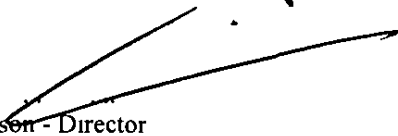
The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

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

*31-7-2013* 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 2013

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2012	339,812
Additions	40,138
Disposals	<u>(23,700)</u>
At 31 March 2013	<u>356,250</u>
<b>DEPRECIATION</b>	
At 1 April 2012	187,447
Charge for year	29,728
Eliminated on disposal	<u>(18,076)</u>
At 31 March 2013	<u>199,099</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>157,151</u>
At 31 March 2012	<u>152,365</u>

**3 CREDITORS**

Creditors include an amount of £49,104 (31 3 12 - £58,842) for which security has been given

**SOILS LIMITED (REGISTERED NUMBER: 01612073)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the Year Ended 31 March 2013**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	31.3.13 £	31.3.12 £
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