

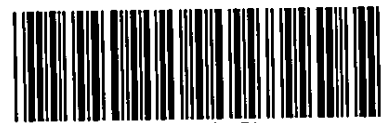
REGISTERED NUMBER 1612073 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2010

FOR

SOILS LIMITED

MONDAY



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08/11/2010

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COMPANIES HOUSE

SOILS LIMITED (REGISTERED NUMBER: 1612073)

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for the Year Ended 31 March 2010**

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SOILS LIMITED
COMPANY INFORMATION
for the Year Ended 31 March 2010

DIRECTORS: N J Lambert
R B Higginson

SECRETARY: R B Higginson

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 (REGISTERED NUMBER: 1612073)

**ABBREVIATED BALANCE SHEET
31 March 2010**

	Notes	31.3.10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		118,245		127,909
CURRENT ASSETS					
Debtors		316,321		338,948	
Cash in hand		83		450	
		<u>316,404</u>		<u>339,398</u>	
CREDITORS					
Amounts falling due within one year	3	<u>357,693</u>		<u>329,022</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(41,289)</u>		<u>10,376</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,956</u>		<u>138,285</u>
CREDITORS					
Amounts falling due after more than one year			<u>11,022</u>		<u>20,414</u>
NET ASSETS			<u><u>65,934</u></u>		<u><u>117,871</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		50,000		50,000
Profit and loss account			<u>15,934</u>		<u>67,871</u>
SHAREHOLDERS' FUNDS			<u><u>65,934</u></u>		<u><u>117,871</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

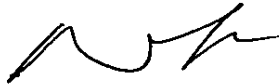
The notes form part of these abbreviated accounts

SOILS LIMITED (REGISTERED NUMBER 1612073)

ABBREVIATED BALANCE SHEET - continued
31 March 2010

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 *1 - Nov - 2010* and were signed on its behalf by



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 2010

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

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 2009	294,529
Additions	3,732
	<hr/>
At 31 March 2010	298,261
	<hr/>
DEPRECIATION	
At 1 April 2009	166,620
Charge for year	13,396
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At 31 March 2010	180,016
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NET BOOK VALUE	
At 31 March 2010	118,245
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At 31 March 2009	127,909
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SOILS LIMITED (REGISTERED NUMBER: 1612073)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2010**

3 CREDITORS

Creditors include an amount of £76,936 (31 3 09 - £11,672) for which security has been given

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.10 £ 50,000	31 3 09 £ 50,000
50,000	Ordinary		<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