

Registered Number 06477743

TURF TRADE LIMITED

Abbreviated Accounts

31 January 2010

TURF TRADE LIMITED

Registered Number 06477743

Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	9,953	11,645
Total fixed assets		9,953	11,645
Current assets			
Debtors		39,590	40,245
Cash at bank and in hand		32,344	20,823
Total current assets		<u>71,934</u>	<u>61,068</u>
Creditors: amounts falling due within one year		(27,466)	(40,214)
Net current assets		44,468	20,854
Total assets less current liabilities		<u>54,421</u>	<u>32,499</u>
Creditors: amounts falling due after one year		(26,463)	(19,310)
Provisions for liabilities and charges		(1,891)	(2,213)
Total net Assets (liabilities)		26,067	10,976
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>26,065</u>	<u>10,974</u>
Shareholders funds		<u>26,067</u>	<u>10,976</u>

- a. For the year ending 31 January 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2010

And signed on their behalf by:

Mr I A Hodgkinson, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January
2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 January 2009	12,099
additions	123
disposals	
revaluations	
transfers	
At 31 January 2010	<u>12,222</u>
Depreciation	
At 31 January 2009	454
Charge for year	1,815
on disposals	
At 31 January 2010	<u>2,269</u>
Net Book Value	
At 31 January 2009	11,645
At 31 January 2010	<u>9,953</u>

3 Share capital

	2010 £	2009 £
Authorised share capital:		
1000 of £ each	1,000	1,000
Allotted, called up and fully paid:		
2 of £ each	2	2

4 Related party disclosures

During the two years ending 31st January 2010, I A Hodgkinson, a director, together with members of his close family, controlled by virtue of a controlling interest (directly or indirectly) of 100% of the issued share capital.