



REGISTERED NUMBER: 06675140 (England and Wales)

**KNIGHTS LOWE**

Chartered Accountants • Business Advisers

**Abbreviated Unaudited Accounts**

**for the Year Ended 30 September 2011**

**for**

**Agrostis Turf Consultancy Limited**



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**Agrostis Turf Consultancy Limited**

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**for the Year Ended 30 September 2011**

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**Agrostis Turf Consultancy Limited**

**Company Information**  
**for the Year Ended 30 September 2011**

**DIRECTOR**

Dr T A Lodge

**SECRETARY:**

N R Ferguson

**REGISTERED OFFICE:**

Eldo House  
Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**REGISTERED NUMBER:**

06675140 (England and Wales)

**ACCOUNTANTS:**

Knights Lowe  
Chartered Accountants  
Eldo House, Kempson Way  
Suffolk Business Park  
Bury St Edmunds  
Suffolk  
IP32 7AR

**Agrostis Turf Consultancy Limited**

**Abbreviated Balance Sheet**  
**30 September 2011**

	Notes	2011 £	2010 £
<b>FIXED ASSETS</b>			
Tangible assets	2	10,034	12,903
<b>CURRENT ASSETS</b>			
Debtors		25,016	12,595
Cash at bank		1,061	15,993
		<u>26,077</u>	<u>28,588</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>12,960</u>	<u>16,570</u>
<b>NET CURRENT ASSETS</b>		<u>13,117</u>	<u>12,018</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>23,151</u>	<u>24,921</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>1,213</u>	<u>1,668</u>
<b>NET ASSETS</b>		<u><u>21,938</u></u>	<u><u>23,253</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>21,838</u>	<u>23,153</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>21,938</u></u>	<u><u>23,253</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 director on 2 December 2011 and were signed by

  
Dr T A Lodge - Director

The notes form part of these abbreviated accounts

**Agrostis Turf Consultancy Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 30 September 2011**

**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. Turnover is recognised as earned when the company obtains the right to receive consideration in return for its performance under its contracts

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 TANGIBLE FIXED ASSETS**

	<b>Plant and machinery £</b>	<b>Motor vehicles £</b>	<b>Office equipment £</b>	<b>Totals £</b>
<b>COST</b>				
At 1 October 2010	<b>8,491</b>	<b>7,750</b>	<b>1,550</b>	<b>17,791</b>
Additions	<b>-</b>	<b>-</b>	<b>418</b>	<b>418</b>
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2011	<b>8,491</b>	<b>7,750</b>	<b>1,968</b>	<b>18,209</b>
	<hr/>	<hr/>	<hr/>	<hr/>
<b>DEPRECIATION</b>				
At 1 October 2010	<b>948</b>	<b>3,391</b>	<b>549</b>	<b>4,888</b>
Charge for year	<b>1,886</b>	<b>1,090</b>	<b>311</b>	<b>3,287</b>
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2011	<b>2,834</b>	<b>4,481</b>	<b>860</b>	<b>8,175</b>
	<hr/>	<hr/>	<hr/>	<hr/>
<b>NET BOOK VALUE</b>				
At 30 September 2011	<b>5,657</b>	<b>3,269</b>	<b>1,108</b>	<b>10,034</b>
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2010	<b>7,543</b>	<b>4,359</b>	<b>1,001</b>	<b>12,903</b>
	<hr/>	<hr/>	<hr/>	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number      Class

		<b>Nominal value</b>	<b>2011 £</b>	<b>2010 £</b>
100	Ordinary	£1	<b>100</b>	<b>100</b>
			<hr/>	<hr/>