



REGISTERED NUMBER: 06675140 (England and Wales)

KNIGHTS LOWE

Chartered Accountants • Business Advisers

Abbreviated Unaudited Accounts
for the Year Ended 30 September 2010
for
Agrostis Turf Consultancy Limited

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COMPANIES HOUSE

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for the Year Ended 30 September 2010**

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Agrostis Turf Consultancy Limited
Company Information
for the Year Ended 30 September 2010

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

Abbreviated Balance Sheet
30 September 2010

	Notes	2010 £	2009 £
FIXED ASSETS			
Tangible assets	2	12,903	7,942
CURRENT ASSETS			
Debtors		12,595	14,471
Cash at bank		15,993	12,366
		<u>28,588</u>	<u>26,837</u>
CREDITORS			
Amounts falling due within one year		<u>16,570</u>	<u>16,768</u>
NET CURRENT ASSETS		<u>12,018</u>	<u>10,069</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,921</u>	<u>18,011</u>
PROVISIONS FOR LIABILITIES		<u>1,668</u>	<u>366</u>
NET ASSETS		<u><u>23,253</u></u>	<u><u>17,645</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>23,153</u>	<u>17,545</u>
SHAREHOLDERS' FUNDS		<u><u>23,253</u></u>	<u><u>17,645</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 1 December 2010 and were signed by



Dr T A Lodge - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 September 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, 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

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

	Plant and machinery £	Motor vehicles £	Office equipment £	Totals £
COST				
At 1 October 2009	824	7,750	1,550	10,124
Additions	7,667	-	-	7,667
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2010	8,491	7,750	1,550	17,791
	<hr/>	<hr/>	<hr/>	<hr/>
DEPRECIATION				
At 1 October 2009	30	1,938	215	2,183
Charge for year	918	1,453	334	2,705
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2010	948	3,391	549	4,888
	<hr/>	<hr/>	<hr/>	<hr/>
NET BOOK VALUE				
At 30 September 2010	7,543	4,359	1,001	12,903
	<hr/>	<hr/>	<hr/>	<hr/>
At 30 September 2009	794	5,812	1,335	7,941
	<hr/>	<hr/>	<hr/>	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2010 £	2009 £
100	Ordinary		<hr/> 100 <hr/>	<hr/> 100 <hr/>