

Registered Number 07435622

@ TURF CONTRACTING WALES LTD

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	115,807	116,428
		<u>115,807</u>	<u>116,428</u>
Current assets			
Debtors		5,529	24,372
Cash at bank and in hand		2,812	12,368
		<u>8,341</u>	<u>36,740</u>
Creditors: amounts falling due within one year		<u>(27,877)</u>	<u>(19,485)</u>
Net current assets (liabilities)		<u>(19,536)</u>	<u>17,255</u>
Total assets less current liabilities		<u>96,271</u>	<u>133,683</u>
Creditors: amounts falling due after more than one year		<u>(37,665)</u>	<u>(78,000)</u>
Total net assets (liabilities)		<u>58,606</u>	<u>55,683</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		58,605	55,682
Shareholders' funds		<u>58,606</u>	<u>55,683</u>

- For the year ending 31 October 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 July 2016

And signed on their behalf by:

Mr David Pearce, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover shown in the Profit & Loss Account is for services provided net of VAT and discounts

Tangible assets depreciation policy

Plant & Machinery are depreciated at a rate of 10% straight line with all other assets 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2014	142,324
Additions	7,900
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>150,224</u>
Depreciation	
At 1 November 2014	25,896
Charge for the year	8,521
On disposals	-
At 31 October 2015	<u>34,417</u>
Net book values	
At 31 October 2015	<u>115,807</u>
At 31 October 2014	<u>116,428</u>

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