

Registered Number 07435622

@ TURF CONTRACTING WALES LTD

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	115,885	117,502
		<u>115,885</u>	<u>117,502</u>
Current assets			
Debtors		24,017	35,550
Cash at bank and in hand		8,651	1,988
		<u>32,668</u>	<u>37,538</u>
Prepayments and accrued income		2,296	-
Creditors: amounts falling due within one year		(8,598)	(23,046)
Net current assets (liabilities)		<u>26,366</u>	<u>14,492</u>
Total assets less current liabilities		<u>142,251</u>	<u>131,994</u>
Creditors: amounts falling due after more than one year		(71,915)	(57,115)
Provisions for liabilities		-	(52,776)
Total net assets (liabilities)		<u>70,336</u>	<u>22,103</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		34,976	-
Profit and loss account		35,359	22,102
Shareholders' funds		<u>70,336</u>	<u>22,103</u>

- For the year ending 31 October 2013 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 31 July 2014

And signed on their behalf by:

Mr David Pearce, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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 and loss account represents amounts invoiced during the period exclusive of VAT

Tangible assets depreciation policy

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

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	136,117
Additions	32,019
Disposals	(26,355)
Revaluations	-
Transfers	-
At 31 October 2013	<u>141,781</u>
Depreciation	
At 1 November 2012	18,615
Charge for the year	12,552
On disposals	(5,271)
At 31 October 2013	<u>25,896</u>
Net book values	
At 31 October 2013	<u>115,885</u>
At 31 October 2012	<u>117,502</u>

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