
TURFCARE MAINTENANCE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 2014

TURFCARE MAINTENANCE LIMITED
REGISTERED NUMBER: 04287581

ABBREVIATED BALANCE SHEET
AS AT MARCH 31, 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		25,067		10,255
CURRENT ASSETS					
Stocks		501		1,200	
Debtors		18,442		625	
Cash at bank and in hand		26,858		6,092	
		<u>45,801</u>		<u>7,917</u>	
CREDITORS: amounts falling due within one year		<u>(54,094)</u>		<u>(30,180)</u>	
NET CURRENT LIABILITIES			<u>(8,293)</u>		<u>(22,263)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,774		(12,008)
PROVISIONS FOR LIABILITIES					
Deferred tax			<u>(5,013)</u>		<u>(424)</u>
NET ASSETS/(LIABILITIES)			<u>11,761</u>		<u>(12,432)</u>
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			<u>11,261</u>		<u>(12,932)</u>
SHAREHOLDERS' FUNDS/(DEFICIT)			<u>11,761</u>		<u>(12,432)</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at March 31, 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on December 3, 2014.

Miss E Parker
Director

The notes on page 2 form part of these financial statements.

TURFCARE MAINTENANCE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED MARCH 31, 2014**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery	-	25% reducing balance
Office equipment	-	25% reducing balance

2. TANGIBLE FIXED ASSETS

	£
Cost	
At April 1, 2013	133,202
Additions	<u>23,168</u>
At March 31, 2014	<u>156,370</u>
Depreciation	
At April 1, 2013	122,947
Charge for the year	<u>8,356</u>
At March 31, 2014	<u>131,303</u>
Net book value	
At March 31, 2014	<u><u>25,067</u></u>
At March 31, 2013	<u><u>10,255</u></u>

3. SHARE CAPITAL

2014	2013
£	£

Allotted, called up and fully paid

500 Ordinary shares of £1 each

500

500

Page 2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.