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**TURFCARE MAINTENANCE LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED MARCH 31, 2015**

**TURFCARE MAINTENANCE LTD**  
**REGISTERED NUMBER: 04287581**

**ABBREVIATED BALANCE SHEET**  
**AS AT MARCH 31, 2015**

	Note	£	2015 £	£	2014 £
<b>FIXED ASSETS</b>					
Tangible assets	2		24,383		25,067
<b>CURRENT ASSETS</b>					
Stocks		501		501	
Debtors		10,031		18,442	
Cash at bank and in hand		17,023		26,858	
		<u>27,555</u>		<u>45,801</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(48,701)</u>		<u>(54,094)</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(21,146)</u>		<u>(8,293)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			3,237		16,774
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			<u>(4,877)</u>		<u>(5,013)</u>
<b>NET (LIABILITIES)/ASSETS</b>			<u>(1,640)</u>		<u>11,761</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		500		500
Profit and loss account			<u>(2,140)</u>		<u>11,261</u>
<b>SHAREHOLDERS' (DEFICIT)/FUNDS</b>			<u>(1,640)</u>		<u>11,761</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, 2015 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 July 13, 2015.

**Miss E Parker**  
 Director

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

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## TURFCARE MAINTENANCE LTD

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### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED MARCH 31, 2015

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#### 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

	£
<b>Cost</b>	
At April 1, 2014	156,370
Additions	7,443
At March 31, 2015	<u>163,813</u>
<b>Depreciation</b>	
At April 1, 2014	131,303
Charge for the year	8,127
At March 31, 2015	<u>139,430</u>
<b>Net book value</b>	
At March 31, 2015	<u>24,383</u>
At March 31, 2014	<u>25,067</u>

#### 3. SHARE CAPITAL

2015	2014
£	£

**Allotted, called up and fully paid**

500 Ordinary shares of £1 each

500

500

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