



Unaudited Financial Statements Aitken's Sportsturf Limited

For the year ended 31 December 2011

WEDNESDAY



S1GTPXMQ

SCT

05/09/2012

#81

COMPANIES HOUSE

Registered number: 3286708

Abbreviated accounts

Company Information

Directors	R Aitken C D Aitken R F Aitken
Company secretary	D Aitken
Company number	3286708
Registered office	Aviation Road Sherburn Industrial Estate Sherburn-in-Elmet North Yorkshire LS25 6NB
Accountants	Grant Thornton UK LLP Chartered Accountants 95 Bothwell Street Glasgow G2 7JZ
Bankers	The Royal Bank of Scotland Plc 23 Sauchiehall Street Glasgow G2 3AD
Solicitors	HBJ Gateley Waring Exchange Tower 19 Canning Street Edinburgh EH3 8EH

Contents

	Page
Accountant's report	1
Balance sheet	2 - 3
Notes to the abbreviated accounts	4 - 5

Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Aitken's Sportsturf Limited for the year ended 31 December 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Aitken's Sportsturf Limited for the year ended 31 December 2011 which comprise the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us

As a member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at www.icaew.com

This report is made solely to the Board of Directors of Aitken's Sportsturf Limited, as a body, in accordance with the terms of our engagement letter dated 27 January 2010. Our work has been undertaken solely to prepare for your approval the abbreviated accounts of Aitken's Sportsturf Limited and state those matters that we have agreed to state to the Board of Directors of Aitken's Sportsturf Limited, as a body, in this report in accordance with the requirements of the Institute of Chartered Accountants in England and Wales, as detailed at www.icaew.com. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Aitken's Sportsturf Limited and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Aitken's Sportsturf Limited has kept adequate accounting records and to prepare statutory abbreviated accounts that give a true and fair view of the company's assets, liabilities, financial position and profit of Aitken's Sportsturf Limited. You consider that Aitken's Sportsturf Limited is exempt from the statutory audit requirement for the year ended 31 December 2011.

We have not been instructed to carry out an audit or review of the abbreviated accounts of Aitken's Sportsturf Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory abbreviated accounts.



Grant Thornton UK LLP
Chartered Accountants
Glasgow

Date 23/2/12

Abbreviated balance sheet

As at 31 December 2011

	Note	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		424,933		456,723
Current assets					
Stocks		151,370		128,112	
Debtors		231,281		164,186	
Cash at bank and in hand		1,224,026		1,239,343	
		<u>1,606,677</u>		<u>1,531,641</u>	
Creditors amounts falling due within one year		<u>(342,859)</u>		<u>(309,975)</u>	
Net current assets			<u>1,263,818</u>		<u>1,221,666</u>
Total assets less current liabilities			<u><u>1,688,751</u></u>		<u><u>1,678,389</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>1,688,651</u>		<u>1,678,289</u>
Shareholders' funds			<u><u>1,688,751</u></u>		<u><u>1,678,389</u></u>

Abbreviated balance sheet (continued)

As at 31 December 2011

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 ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2011 and of its profit for the year then ended 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 the 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



R Aitken
Director

16/2/12.

The notes on pages 4 to 5 form part of these financial statements

Notes to the abbreviated accounts

For the year ended 31 December 2011

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

Freehold property	- 2% straight line
Plant & machinery	- 20% reducing balance
Motor vehicles	- 25% straight line
Fixtures & fittings	- 20% reducing balance

2. Tangible fixed assets

	£
Cost	
At 1 January 2011	716,875
Additions	40,803
Disposals	(52,192)
At 31 December 2011	705,486
Depreciation	
At 1 January 2011	260,152
Charge for the year	51,690
On disposals	(31,289)
At 31 December 2011	280,553
Net book value	
At 31 December 2011	424,933
At 31 December 2010	456,723

Notes to the abbreviated accounts

For the year ended 31 December 2011

3. Share capital

	2011 £	2010 £
Authorised		
1,000 Ordinary shares shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares shares of £1 each	<u>100</u>	<u>100</u>