Company Registration No 5447821 (England and Wales)

GEO TURF CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

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GEO TURF CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		24,654		7,654
Investments	2		142		177
			24,796		7,831
Current assets					
Work in progress		1,100		5,272	
Debtors		21,516		12,460	
Cash at bank and in hand		45,573		39,849	
		68,189		57,581	
Creditors. amounts falling due within one year		(15,020)		(17,417)	
Net current assets			53,169		40,164
Total assets less current liabilities			77,965		47,995
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			77,865		47,895
Shareholders' funds			77,965		47,995

GEO TURF CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his 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 the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 18 October 2012

Mr J N G Smith
Director

Company Registration No. 5447821

GEO TURF CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% per annum
Fixtures, fittings & equipment	20% per annum

1 5 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees Contributions payable are charged to the profit and loss account in the year they are payable

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2011	17,576	352	17,928
Additions	23,617	-	23,617
At 31 May 2012	41,193	352	41,545
Depreciation			
At 1 June 2011	9,922	175	10,097
Charge for the year	6,617	35	6,652
At 31 May 2012	16,539	210	16,749
Net book value			
At 31 May 2012	24,654	142	24,796
At 31 May 2011	7,654	177	7,831

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2012

3 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary Shares of £1 each	100	100