

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**  
**FOR**  
**TROPHY LAWN TURF LIMITED**

Wallwork Nelson & Johnson  
Chandler House  
7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

TUESDAY



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A13 31/01/2012 #422  
COMPANIES HOUSE

**TROPHY LAWN TURF LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2011**

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**TROPHY LAWN TURF LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2011**

**DIRECTORS:**

C W Upton  
Mrs A Upton  
M B H Upton  
Mrs L Upton

**SECRETARY:**

Mrs L Upton

**REGISTERED OFFICE:**

7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

**REGISTERED NUMBER:**

05732621 (England and Wales)

**ACCOUNTANTS:**

Wallwork Nelson & Johnson  
Chandler House  
7 Ferry Road Office Park  
Riversway  
Preston  
Lancashire  
PR2 2YH

**TROPHY LAWN TURF LIMITED**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2011**

|                                              |       | 31/3/11          | 31/3/10             |
|----------------------------------------------|-------|------------------|---------------------|
|                                              | Notes | £                | £                   |
| <b>FIXED ASSETS</b>                          |       |                  |                     |
| Intangible assets                            | 2     | 162,375          | 173,200             |
| Tangible assets                              | 3     | 100,366          | 84,800              |
|                                              |       | <u>262,741</u>   | <u>258,000</u>      |
| <b>CURRENT ASSETS</b>                        |       |                  |                     |
| Stocks                                       |       | 33,950           | 32,250              |
| Debtors                                      |       | 65,462           | 24,871              |
| Cash at bank and in hand                     |       | 23,936           | 9,631               |
|                                              |       | <u>123,348</u>   | <u>66,752</u>       |
| <b>CREDITORS</b>                             |       |                  |                     |
| Amounts falling due within one year          |       | <u>361,648</u>   | <u>318,352</u>      |
| <b>NET CURRENT LIABILITIES</b>               |       | <u>(238,300)</u> | <u>(251,600)</u>    |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>24,441</u>    | <u>6,400</u>        |
| <b>CREDITORS</b>                             |       |                  |                     |
| Amounts falling due after more than one year |       | <u>24,418</u>    | <u>1,111</u>        |
| <b>NET ASSETS</b>                            |       | <u><u>23</u></u> | <u><u>5,289</u></u> |
| <b>CAPITAL AND RESERVES</b>                  |       |                  |                     |
| Called up share capital                      | 4     | 400              | 400                 |
| Profit and loss account                      |       | <u>(377)</u>     | <u>4,889</u>        |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u><u>23</u></u> | <u><u>5,289</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

TROPHY LAWN TURF LIMITED

BALANCE SHEET - continued  
31 MARCH 2011

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 26/1/2012 and were signed on its behalf by

  
M B H Upton - Director

# **TROPHY LAWN TURF LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011**

### **1 ACCOUNTING POLICIES**

#### **Accounting convention**

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

#### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

#### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

#### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life

Plant and machinery etc                      - 20% on cost

#### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

#### **Going concern**

The directors believe that the company has sufficient trade and financial resources to continue in operational existence for the foreseeable future. Thus the Going Concern basis of accounting in preparing the annual financial statements has been adopted.

### **2 INTANGIBLE FIXED ASSETS**

|                                      | Total<br>£ |
|--------------------------------------|------------|
| <b>COST</b>                          |            |
| At 1 April 2010<br>and 31 March 2011 | 216,500    |
| <b>AMORTISATION</b>                  |            |
| At 1 April 2010                      | 43,300     |
| Charge for year                      | 10,825     |
| At 31 March 2011                     | 54,125     |
| <b>NET BOOK VALUE</b>                |            |
| At 31 March 2011                     | 162,375    |
| At 31 March 2010                     | 173,200    |

**TROPHY LAWN TURF LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2011**

**3 TANGIBLE FIXED ASSETS**

|                        | Total<br>£ |
|------------------------|------------|
| <b>COST</b>            |            |
| At 1 April 2010        | 321,353    |
| Additions              | 96,177     |
| Disposals              | (46,237)   |
|                        | <hr/>      |
| At 31 March 2011       | 371,293    |
|                        | <hr/>      |
| <b>DEPRECIATION</b>    |            |
| At 1 April 2010        | 236,553    |
| Charge for year        | 71,362     |
| Eliminated on disposal | (36,988)   |
|                        | <hr/>      |
| At 31 March 2011       | 270,927    |
|                        | <hr/>      |
| <b>NET BOOK VALUE</b>  |            |
| At 31 March 2011       | 100,366    |
|                        | <hr/>      |
| At 31 March 2010       | 84,800     |
|                        | <hr/>      |

**4 CALLED UP SHARE CAPITAL**

| Allotted, issued and fully paid<br>Number | Class    | Nominal<br>value<br>£1 | 31/3/11<br>£    | 31/3/10<br>£    |
|-------------------------------------------|----------|------------------------|-----------------|-----------------|
| 400                                       | Ordinary |                        | <hr/> 400 <hr/> | <hr/> 400 <hr/> |