

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

TROPHY LAWN TURF LIMITED

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

THURSDAY



RM 28/03/2013 #306

COMPANIES HOUSE

COMPANIES HOUSE

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FOR THE YEAR ENDED 31 MARCH 2012**

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TROPHY LAWN TURF LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

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 (REGISTERED NUMBER: 05732621)

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	31/3/12 £	£	31/3/11 £	£
FIXED ASSETS					
Intangible assets	2		151,550		162,375
Tangible assets	3		<u>76,487</u>		<u>100,366</u>
			228,037		262,741
CURRENT ASSETS					
Stocks		21,220		33,950	
Debtors		110,801		65,462	
Cash at bank and in hand		<u>11,455</u>		<u>23,936</u>	
		143,476		123,348	
CREDITORS					
Amounts falling due within one year		<u>320,440</u>		<u>361,649</u>	
NET CURRENT LIABILITIES			<u>(176,964)</u>		<u>(238,301)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,073		24,440
CREDITORS					
Amounts falling due after more than one year			<u>16,869</u>		<u>24,418</u>
NET ASSETS			<u><u>34,204</u></u>		<u><u>22</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		400		400
Profit and loss account			<u>33,804</u>		<u>(378)</u>
SHAREHOLDERS' FUNDS			<u><u>34,204</u></u>		<u><u>22</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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 (REGISTERED NUMBER: 05732621)

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on
behalf by:

26/3/13

and were signed on its

... ..
M B H Upton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012**

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 £
COST	
At 1 April 2011 and 31 March 2012	216,500
AMORTISATION	
At 1 April 2011	54,125
Amortisation for year	10,825
At 31 March 2012	64,950
NET BOOK VALUE	
At 31 March 2012	151,550
At 31 March 2011	162,375

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	371,293
Additions	7,000
At 31 March 2012	378,293
DEPRECIATION	
At 1 April 2011	270,927
Charge for year	30,879
At 31 March 2012	301,806
NET BOOK VALUE	
At 31 March 2012	76,487
At 31 March 2011	100,366

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid.				
Number	Class	Nominal value £1	31/3/12 £	31/3/11 £
400	Ordinary		400	400

5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 March 2012 and 31 March 2011

	31/3/12 £	31/3/11 £
M B H Upton and Mrs L Upton		
Balance outstanding at start of year	(1,224)	(30,548)
Amounts advanced	259,523	126,822
Amounts repaid	(200,268)	(97,498)
Balance outstanding at end of year	58,031	(1,224)