Registered Number 06123771

IVINGHOE TURF LIMITED

Abbreviated Accounts

31 July 2009

IVINGHOE TURF LIMITED **Registered Number 06123771**

Balance Sheet as at 31 July 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		6,000		8,000
Tangible	3		311,842		289,202
Total fixed assets			317,842		297,202
Current assets					
Stocks		53,500		61,250	
Debtors		144,570		172,215	
Cash at bank and in hand		166,164		86,244	
Total current assets		364,234		319,709	
Creditors: amounts falling due within one year		(338,690)		(404,236)	
Net current assets			25,544		(84,527)
Total assets less current liabilities			343,386		212,675
Creditors: amounts falling due after one year			(137,939)		(119,054)
Total net Assets (liabilities)			205,447		93,621
Capital and reserves					
Called up share capital			50,000		50,000
Profit and loss account			155,447		43,621
Shareholders funds			205,447		93,621

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 November 2009

And signed on their behalf by:
R Levy, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

IVINGHOE TURF LIMITED **Registered Number 06123771**

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2008	10,000
At 31 July 2009	10,000
Depreciation	
At 31 July 2008	2,000
At 31 July 2009	4,000
Net Book Value	
At 31 July 2008	8,000
At 31 July 2009	6,000

3 Tangible fixed assets

Cost	£
At 31 July 2008	364,215
additions	111,571
disposals	(9,000)
revaluations	
transfers	
At 31 July 2009	466,786
Depreciation	
At 31 July 2008	75,013
Charge for year	82,181
on disposals	(2,250)
At 31 July 2009	154,944
Net Book Value	
At 31 July 2008	289,202
At 31 July 2009	311,842