

Registered Number 06123771

IVINGHOE TURF LIMITED

Abbreviated Accounts

31 July 2011

IVINGHOE TURF LIMITED

Registered Number 06123771

Balance Sheet as at 31 July 2011

	Notes	2011	2010
		£	£
Fixed assets			
Intangible	2	2,000	4,000
Tangible	3	<u>452,952</u>	<u>298,528</u>
Total fixed assets		454,952	302,528
Current assets			
Stocks		55,690	54,750
Debtors		309,636	296,250
Cash at bank and in hand		2,374	1,881
Total current assets		<u>367,700</u>	<u>352,881</u>
Creditors: amounts falling due within one year		(533,484)	(342,251)
Net current assets		(165,784)	10,630
Total assets less current liabilities		<u>289,168</u>	<u>313,158</u>
Creditors: amounts falling due after one year		(61,255)	(85,331)
Total net Assets (liabilities)		227,913	227,827
Capital and reserves			
Called up share capital		50,000	50,000
Profit and loss account		<u>177,913</u>	<u>177,827</u>
Shareholders funds		<u>227,913</u>	<u>227,827</u>

- a. For the year ending 31 July 2011 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 15 February 2012

And signed on their behalf by:

R Levy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2011

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 April 2008

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 2010	10,000
At 31 July 2011	<u>10,000</u>

Depreciation	
At 31 July 2010	6,000
Charge for year	2,000
At 31 July 2011	<u>8,000</u>

Net Book Value	
At 31 July 2010	4,000
At 31 July 2011	<u>2,000</u>

3 Tangible fixed assets

Cost	£
At 31 July 2010	527,570
additions	282,424
disposals	(5,251)
revaluations	
transfers	
At 31 July 2011	<u>804,743</u>

Depreciation	
At 31 July 2010	229,042
Charge for year	125,784
on disposals	<u>(3,035)</u>
At 31 July 2011	<u>351,791</u>

Net Book Value

At 31 July 2010

298,528

At 31 July 2011

452,952