Registered Number SC278411

TURF 'N' STUFF LIMITED

Abbreviated Accounts

31 January 2012

TURF 'N' STUFF LIMITED **Registered Number SC278411**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		24,859		15,878
Total fixed assets			24,859		15,878
Current assets					
Stocks		42,500		22,000	
Debtors		43,827		50,032	
Total current assets		86,327		72,032	
Creditors: amounts falling due within one year		(89,690)		(67,853)	
Net current assets			(3,363)		4,179
Total assets less current liabilities			21,496		20,057
Creditors: amounts falling due after one year			(6,600)		(15,872)
Total net Assets (liabilities)			14,896		4,185
Capital and reserves					
Called up share capital			3		3
Profit and loss account			14,893		4,182
Shareholders funds			14,896		4,185

a. For the year ending 31 January 2012 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 17 August 2012

And signed on their behalf by:
A CHEYNE, 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 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	31,265
additions	22,087
disposals	(15,500)
revaluations	
transfers	
At 31 January 2012	37,852
Depreciation	
At 31 January 2011	15,387
Charge for year	4,387
on disposals	(6,781)
At 31 January 2012	12,993
Net Book Value	
At 31 January 2011	15,878
At 31 January 2012	24,859