

**Unaudited Abbreviated Accounts**  
**for the Year Ended 30th November 2004**  
**for**  
**British Turf & Landscape Irrigation**  
**Association**



**British Turf & Landscape Irrigation  
Association**

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for the Year Ended 30th November 2004**

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**British Turf & Landscape Irrigation  
Association**

**Company Information  
for the Year Ended 30th November 2004**

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**DIRECTORS:**

Mr J A Ware  
Mr R W Davey

**SECRETARY:**

Mr M T Jones

**REGISTERED OFFICE:**

Hinton House  
Hinton Road  
Bournemouth  
Dorset  
BH1 2EN

**REGISTERED NUMBER:**

3279071 (England and Wales)

**ACCOUNTANTS:**

Towers + Gornall  
Abacus House  
The Ropewalk  
Garstang  
Preston  
Lancashire  
PR3 1NS

**BANKERS:**

National Westminster Bank PLC  
Market Place  
Garstang  
Preston  
Lancashire  
PR3 1XD

**British Turf & Landscape Irrigation  
Association**

**Report of the Accountants to the Directors of  
British Turf & Landscape Irrigation  
Association**

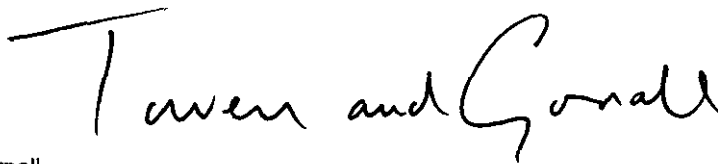
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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th November 2004 set out on pages four to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent of the law, we do not accept responsibility to anyone other than the company's members as a body for their reliance on our work and on this report.



Towers + Gornall  
Abacus House  
The Ropewalk  
Garstang  
Preston  
Lancashire  
PR3 1NS

14th September 2005

# British Turf & Landscape Irrigation Association

## Abbreviated Balance Sheet 30th November 2004

	Notes	2004 £	2003 £
<b>FIXED ASSETS</b>			
Tangible assets	2	602	804
<b>CURRENT ASSETS</b>			
Debtors		-	34
Cash at bank		22,986	22,278
		22,986	22,312
<b>CREDITORS</b>			
Amounts falling due within one year		247	247
<b>NET CURRENT ASSETS</b>		22,739	22,065
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		23,341	22,869
<b>RESERVES</b>			
Profit and loss account		23,341	22,869
		23,341	22,869

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th November 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



Mr R W Davey - Director

Approved by the Board on 14th September 2005

# British Turf & Landscape Irrigation Association

## Notes to the Abbreviated Accounts for the Year Ended 30th November 2004

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### 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 June 2002).

#### Turnover

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

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment	- 15% on reducing balance
Computer equipment	- 33% on reducing balance

### 2. TANGIBLE FIXED ASSETS

#### COST

At 1st December 2003  
and 30th November 2004

Total  
£

2,472

#### DEPRECIATION

At 1st December 2003  
Charge for year

1,668  
202

At 30th November 2004

1,870

#### NET BOOK VALUE

At 30th November 2004

602

At 30th November 2003

804