

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JULY 2012**  
**FOR**  
**TURNOMATIC PROPERTIES LIMITED**

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for the Year Ended 31 JULY 2012**

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**TURNOMATIC PROPERTIES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 JULY 2012**

**DIRECTORS:**

P W Bollinghaus  
S R Piepenstock

**REGISTERED OFFICE:**

6-8 Sevenways Parade  
Woodford Avenue  
Ilford  
Essex  
IG2 6XH

**REGISTERED NUMBER:**

00592629 (England and Wales)

**ACCOUNTANTS:**

Lipson & Co  
6-8 Sevenways Parade  
Gants Hill  
Ilford  
Essex  
IG2 6XH

**TURNOMATIC PROPERTIES LIMITED (REGISTERED NUMBER: 00592629)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2012**

	Notes	2012 £	£	2011 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		62,897		62,897
<b>CURRENT ASSETS</b>					
Debtors		5,638		4,858	
Cash at bank		<u>15,216</u>		<u>94,000</u>	
		20,854		98,858	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,075</u>		<u>4,377</u>	
<b>NET CURRENT ASSETS</b>			<u>14,779</u>		<u>94,481</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>77,676</u>		<u>157,378</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>74,676</u>		<u>154,378</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>77,676</u>		<u>157,378</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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
- (b) 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 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 11 December 2012 and were signed on its behalf by:

P W Bollinghaus - Director

S R Piepenstock - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 JULY 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 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.

Freehold property - in accordance with the property

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

**COST**

At 1 August 2011  
and 31 July 2012

**NET BOOK VALUE**

At 31 July 2012

At 31 July 2011

Total  
£

62,897

62,897

62,897

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
3,000	Ordinary	£1	3,000	3,000

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 1072 of the Companies Act 2006.