

Registered Number 01236430

KEITH TURNER LIMITED

Abbreviated Accounts

31 January 2012

KEITH TURNER LIMITED

Registered Number 01236430

Balance Sheet as at 31 January 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	214,937	214,937
Total fixed assets		214,937	214,937
Current assets			
Debtors		21,062	23,022
Cash at bank and in hand		6,390	6,010
Total current assets		27,452	29,032
Creditors: amounts falling due within one year		(1,003)	(1,473)
Net current assets		26,449	27,559
Total assets less current liabilities		241,386	242,496
Creditors: amounts falling due after one year		(342)	(1,198)
Total net Assets (liabilities)		241,044	241,298
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		80,000	80,000
Profit and loss account		160,944	161,198
Shareholders funds		241,044	241,298

- 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 14 August 2012

And signed on their behalf by:

K M Turner., 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)

Turner comprises rental income.

Turnover

£4000

Depreciation

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

Land and Buildings 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2011	230,548
additions	0
disposals	0
revaluations	0
transfers	0
At 31 January 2012	<u>230,548</u>

Depreciation

At 31 January 2011	15,611
Charge for year	0
on disposals	0
At 31 January 2012	<u>15,611</u>

Net Book Value

At 31 January 2011	214,937
At 31 January 2012	<u>214,937</u>

3 Transactions with directors

None

4 Related party disclosures

None