Company Registration No. 2929273 (England and Wales)

TURTLE CONSULTING LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2009

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TURTLE CONSULTING LIMITED

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TURTLE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible assets	2		8,000		10,000
Tangible assets	2		997		1,173
			8,997		11,173
Current assets					
Debtors		70,059		2,474	
Cash at bank and in hand		16,035		11,663	
		86,094		14,137	
Creditors: amounts falling due within one year		(47,162)		(18,789)	
Net current assets/(liabilities)			38,932		(4,652)
Total assets less current liabilities			47,929		6,521
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			47,927		6,519
Shareholders' funds			47,929		6,521

TURTLE CONSULTING LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2009

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

   (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 22/10/2009...

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P J Turtle
Director

Company Registration No. 2929273

TURTLE CONSULTING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	15% reducing balance

1.5 Revenue recognition

Fee income represents revenue earned under contracts to provide professional services. Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for its performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax.

Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors.

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 April 2008 & at 31 March 2009	20,000	2,643	22,643
Depreciation			
At 1 April 2008	10,000	1,470	11,470
Charge for the year	2,000	176	2,176
At 31 March 2009	12,000	1,646	13,646
Net book value			
At 31 March 2009	8,000	997	8,997
At 31 March 2008	10,000	1,173	11,173

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2009

3	Share capital	2009	2008
		£	£
	Authorised		
	500,000 Ordinary shares of £1 each	500,000	500,000
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	2	2