

ABOUT TURN STORAGE & REMOVALS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2008 TO 30TH APRIL 2009

HW, Chartered Accountants
136-140 Bedford Road
Kempston
Bedford
Bedfordshire
MK42 8BH

SATURDAY



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30/01/2010
COMPANIES HOUSE

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**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2008 TO 30TH APRIL 2009**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |
| Chartered Accountants' Report | 4 |

ABOUT TURN STORAGE & REMOVALS LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1ST JUNE 2008 TO 30TH APRIL 2009**

DIRECTORS:

D R Parker
S D Parker

SECRETARY:

S D Parker

REGISTERED OFFICE:

128 Windingbrook Lane
Collingtree Park
Northampton
Northants
NN4 0XN

REGISTERED NUMBER:

04431523 (England and Wales)

ACCOUNTANTS:

HW, Chartered Accountants
136-140 Bedford Road
Kempston
Bedford
Bedfordshire
MK42 8BH

ABOUT TURN STORAGE & REMOVALS LIMITED (REGISTERED NUMBER: 04431523)

**ABBREVIATED BALANCE SHEET
30TH APRIL 2009**

| | Notes | 30/4/09 £ | £ | 31/5/08 £ | £ |
|--|-------|--------------|-------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | - | | 3,665 |
| CURRENT ASSETS | | | | | |
| Debtors | | - | | 58,795 | |
| Cash at bank and in hand | | - | | 6,891 | |
| | | | | <u>65,686</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | - | | <u>35,999</u> | |
| NET CURRENT ASSETS | | | - | | <u>29,687</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | - | | <u>33,352</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 101 | | 101 |
| Profit and loss account | | | (101) | | <u>33,251</u> |
| SHAREHOLDERS' FUNDS | | | - | | <u>33,352</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2009.

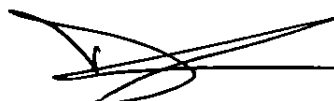
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 26/1/2010 and were signed on its behalf by:


.....
D R Parker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1ST JUNE 2008 TO 30TH APRIL 2009**

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 goods, 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.

Motor vehicles - 25% on reducing balance

Computer equipment - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|-------------|
| COST | |
| At 1st June 2008 | 15,447 |
| Disposals | (15,447) |
| | <hr/> |
| At 30th April 2009 | - |
| | <hr/> |
| DEPRECIATION | |
| At 1st June 2008 | 11,782 |
| Charge for period | 917 |
| Eliminated on disposal | (12,699) |
| | <hr/> |
| At 30th April 2009 | - |
| | <hr/> |
| NET BOOK VALUE | |
| At 30th April 2009 | - |
| | <hr/> <hr/> |
| At 31st May 2008 | 3,665 |
| | <hr/> <hr/> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30/4/09 £ | 31/5/08 £ |
|---------|-------------------|-------------------|--------------|--------------|
| 100 | Ordinary A shares | 1 | 100 | 100 |
| 1 | Ordinary B | 1 | 1 | 1 |
| | | | <hr/> | <hr/> |
| | | | 101 | 101 |
| | | | <hr/> <hr/> | <hr/> <hr/> |

**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS
ON THE UNAUDITED FINANCIAL STATEMENTS OF
ABOUT TURN STORAGE & REMOVALS LIMITED**

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 two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company for the period ended 30th April 2009 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England & Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the Balance Sheet as at 30th April 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the period.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



HW, Chartered Accountants
136-140 Bedford Road
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Date: 28/9/10

This page does not form part of the abbreviated accounts