

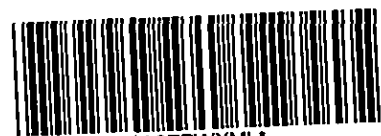
REGISTERED NUMBER 4804948 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

FOR

DAVID A TURNER LTD

SATURDAY



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COMPANIES HOUSE

DAVID A TURNER LTD

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FOR THE YEAR ENDED 30 JUNE 2011**

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DAVID A TURNER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2011

DIRECTOR

D A Turner

REGISTERED OFFICE:

18 Colne Close
North Hykeham
Lincoln
Lincolnshire
LN6 8SR

REGISTERED NUMBER

4804948 (England and Wales)

ACCOUNTANTS:

Russell Payne & Co Limited
Landmark House
1 Riseholme Road
Lincoln
Lincolnshire
LN1 3SN

DAVID A TURNER LTD

**ABBREVIATED BALANCE SHEET
30 JUNE 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Intangible assets	2		4,875		5,250
Tangible assets	3		<u>455</u>		<u>535</u>
			5,330		5,785
CURRENT ASSETS					
Debtors		175		175	
Cash at bank		<u>585</u>		<u>362</u>	
		760		537	
CREDITORS					
Amounts falling due within one year		<u>3,405</u>		<u>5,024</u>	
NET CURRENT LIABILITIES			(2,645)		(4,487)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,685</u>		<u>1,298</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>2,684</u>		<u>1,297</u>
SHAREHOLDERS' FUNDS			<u>2,685</u>		<u>1,298</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on 19 August 2011 and were signed by



D A Turner - Director

The notes form part of these abbreviated accounts

DAVID A TURNER LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2003, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Deferred tax

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

2 INTANGIBLE FIXED ASSETS

Total
£

COST

At 1 July 2010
and 30 June 2011

7,500

AMORTISATION

At 1 July 2010
Charge for year

2,250
375

At 30 June 2011

2,625

NET BOOK VALUE

At 30 June 2011

4,875

At 30 June 2010

5,250

3 TANGIBLE FIXED ASSETS

Total
£

COST

At 1 July 2010
and 30 June 2011

1,418

DEPRECIATION

At 1 July 2010
Charge for year

883
80

At 30 June 2011

963

NET BOOK VALUE

At 30 June 2011

455

At 30 June 2010

535

DAVID A TURNER LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2011

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2011	2010
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>