

REGISTERED NUMBER: 4804948 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2010

FOR

DAVID A TURNER LTD

THURSDAY



DAVID A TURNER LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

DAVID A TURNER LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2010

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 2010**

	Notes	2010 £	2009 £
FIXED ASSETS			
Intangible assets	2	5,250	5,625
Tangible assets	3	535	629
		<u>5,785</u>	<u>6,254</u>
CURRENT ASSETS			
Debtors		175	100
Cash at bank		362	325
		<u>537</u>	<u>425</u>
CREDITORS			
Amounts falling due within one year		<u>5,024</u>	<u>5,878</u>
NET CURRENT LIABILITIES		<u>(4,487)</u>	<u>(5,453)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,298</u>	<u>801</u>
CAPITAL AND RESERVES			
Called up share capital	4	1	1
Profit and loss account		<u>1,297</u>	<u>800</u>
SHAREHOLDERS' FUNDS		<u>1,298</u>	<u>801</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2010

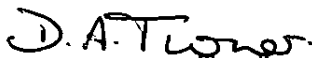
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2010 in accordance with Section 476 of the Companies Act 2006

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 28.8.10 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 2010

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 2009 and 30 June 2010	7,500
AMORTISATION	
At 1 July 2009	1,875
Charge for year	375
At 30 June 2010	2,250
NET BOOK VALUE	
At 30 June 2010	5,250
At 30 June 2009	5,625

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2009 and 30 June 2010	1,418
DEPRECIATION	
At 1 July 2009	789
Charge for year	94
At 30 June 2010	883
NET BOOK VALUE	
At 30 June 2010	535
At 30 June 2009	629

DAVID A TURNER LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2010**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	2010	2009
Number	Class		£	£
1	Ordinary	£1	<u>1</u>	<u>1</u>