

# **A A Turner Limited**

**REGISTERED NUMBER: 04984330**

## **Abbreviated Accounts**

**Year Ended 31 December 2009**

THURSDAY



\*ATVQMNUR\*

A75

30/09/2010

320

COMPANIES HOUSE

# **A A Turner Limited**

## **Abbreviated Accounts**

**Year Ended     31 December 2009**

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# **A A Turner Limited**

**Company Information for Year Ended 31 December 2009**

**DIRECTORS**

Mr A Turner

**SECRETARY**

J C Blakesley

**REGISTERED OFFICE:**

14 Winston Road  
Bournemouth  
Dorset  
BH9 3EG

**REGISTERED NUMBER:**

04984330

**ACCOUNTANTS**

TMD Accountancy  
12-14 High Street  
Poole  
Dorset  
BH15 1BP

# A A Turner Limited

## Abbreviated Balance Sheet 31 December 2009

	Notes	2009	2008
<b>FIXED ASSETS</b>	<b>2</b>	<b>12,750</b>	<b>17,000</b>
<b>CURRENT ASSETS</b>			
Stocks		3,160	160
Debtors		2,125	971
Bank Account		7,920	3,162
		<u>13,205</u>	<u>4,293</u>
<b>CREDITORS</b>			
Amounts falling due within one year		6,496	2,522
		<u>6,709</u>	<u>1,771</u>
<b>NET CURRENT ASSETS/( LIABILITIES)</b>		<b>6,709</b>	<b>1,771</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>19,459</b>	<b>18,771</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		10,743	-
		<u>8,716</u>	<u>18,771</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		8,715	18,770
		<u>8 716</u>	<u>18,771</u>
<b>SHAREHOLDERS' FUNDS</b>		<b>8 716</b>	<b>18,771</b>

The company is entitled to exemption from audit under section 477(2) of the companies Act 2006 for the period 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2009 in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006 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 for the period in accordance with the requirements of section 393, and which otherwise comply with the provisions of the Companies Act 2006 relating to accounts, so far as applicable to the company

The Accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2005)

These abbreviated accounts were approved by the directors on 29 September 2010 and are signed on their behalf by

  
Mr A Turner - Director

The notes form part of these accounts

# A A Turner Limited

## NOTES TO THE ACCOUNTS YEAR ENDED 31 December 2009

### 1 STATEMENT OF ACCOUNTING POLICIES

The accounts have been prepared in accordance with the accounting concepts set out in the Financial Reporting Standard for Smaller Entities (effective June 2005)

#### Turnover

Turnover is the amount of sales invoiced for the year net of VAT

#### Fixed Assets

All fixed assets are initially recorded at cost

#### Depreciation

Depreciation is calculated to write off the cost of fixed assets over the anticipated life of the assets as follows -

Plant and Machinery	25% per annum
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#### Stock and work in progress

Stock have been valued at the lower of cost and net realisable value

Work in progress is valued at the lower of cost price of labour and materials and sales value

### 2 FIXED ASSETS

#### COST

At 1 January 2009

Additions

Disposals

At 31 December 2009

#### DEPRECIATION

At 1 January 2009

Charge for the year

At 31 December 2009

#### NET BOOK VALUE

At 31 December 2009

At 31 December 2008

Tangible  
Assets  
£

17,000

-

-

17,000

-

4,250

4,250

12,750

17,000

# A A Turner Limited

## NOTES TO THE ACCOUNTS YEAR ENDED 31 December 2009

### SHARE CAPITAL

Authorised	2009	2008
1000 ordinary shares of £1 each	1000	1000
Allotted, issued and fully paid	2009	2008
1 ordinary shares of £1 each	<u>1</u>	<u>1</u>