

Registered Number 05373582

About Turn Creative Limited

Abbreviated Accounts

31 March 2010

About Turn Creative Limited

Registered Number 05373582

Company Information

Registered Office:

Somerford Business Court
Holmes Chapel Road
Congleton
Cheshire
CW12 4SN

Reporting Accountants:

John Greenall & Co

20 Crewe Road
Sandbach
Cheshire
CW11 4NE

About Turn Creative Limited

Registered Number 05373582

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	6,538	8,237
		<u>6,538</u>	<u>8,237</u>
Current assets			
Debtors		43,374	29,590
Cash at bank and in hand		5,071	21,884
Total current assets		<u>48,445</u>	<u>51,474</u>
Creditors: amounts falling due within one year		(42,727)	(37,014)
Net current assets (liabilities)		5,718	14,460
Total assets less current liabilities		<u>12,256</u>	<u>22,697</u>
Provisions for liabilities		(440)	(564)
Total net assets (liabilities)		<u>11,816</u>	<u>22,133</u>
Capital and reserves			
Called up share capital		10,600	10,600
Profit and loss account		1,216	11,533
Shareholders funds		<u>11,816</u>	<u>22,133</u>

-
- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 December 2010

And signed on their behalf by:

Mrs G L Kaloyeropoulos, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings	10% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 April 2009		14,144
Additions	-	172
At 31 March 2010	-	<u>14,316</u>
Depreciation		
At 01 April 2009		5,907
Charge for year	-	1,871
At 31 March 2010	-	<u>7,778</u>
Net Book Value		
At 31 March 2010		6,538
At 31 March 2009	-	<u>8,237</u>