Registered Number 05748643

GREAT TURNING LTD

Abbreviated Accounts

30 June 2012

GREAT TURNING LTD **Registered Number 05748643**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	*£*
Fixed assets			
Tangible assets	2	2,251	665
		2,251	665
Current assets			
Debtors	3	375	375
Cash at bank and in hand		123,479	81,208
		123,854	81,583
Creditors: amounts falling due within one year		(38,363)	(14,795)
Net current assets (liabilities)		85,491	66,788
Total assets less current liabilities		87,742	67,453
Creditors: amounts falling due after more than one year		(12,528)	(6,229)
Total net assets (liabilities)		75,214	61,224
Capital and reserves			
Called up share capital	4	1,000	1,000
Other reserves		61,224	4,641
Profit and loss account		12,990	55,583
Shareholders' funds		75,214	61,224

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 March 2013

And signed on their behalf by:
G R Summers, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,207
Additions	2,022
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	5,229
Depreciation	
At 1 July 2011	2,542
Charge for the year	436
On disposals	-
At 30 June 2012	2,978
Net book values	
At 30 June 2012	2,251
At 30 June 2011	665

3 Debtors

	2012	*2011*
	£	£
Debtors include the following amounts due after more than one year	375	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000