

5756307

CLAIRE TURNBULL INTERPRETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2013



Registered No: 5756307

CLAIRE TURNBULL INTERPRETING LIMITEDRegistered in England & Wales No 05756307BALANCE SHEET AS AT 31ST MARCH 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible Assets	2	2,406	465
CURRENT ASSETS			
Debtors		3,414	3,651
Cash at bank and in hand		<u>20,848</u>	<u>14,171</u>
		<u>24,262</u>	<u>17,822</u>
Less CREDITORS amounts falling due within one year		11,312	6,411
NET CURRENT ASSETS		<u>12,950</u>	<u>11,411</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		15,356	11,876
LESS PROVISION FOR LIABILITIES AND CHARGES - Deferred tax		481	93
Net assets		<u>14,875</u>	<u>11,783</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		14,873	11,781
Shareholder's funds		<u>14,875</u>	<u>11,783</u>

For the year ended 31st March 2013 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges her 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

The accounts were approved by the Sole Director on

19/4/13

C F Turnbull

C F Turnbull

The notes on pages 2 to 3 form part of these accounts

CLAIRE TURNBULL INTERPRETING LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31ST MARCH 2013

1 ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's accounts

Basis of Preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible Fixed Assets and Depreciation

Depreciation is provided to write off the cost, less estimated residual value, of fixed assets over their anticipated useful lives, using the following methods -

Office equipment	25% per annum straight line
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Taxation

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the directors consider it is more likely than not that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred taxation is measured on a non-discounted basis at the average tax rates that would apply when the timing differences are expected to reverse, based on tax rates and laws that have been enacted by the balance sheet date.

Turnover

Turnover wholly represents amounts invoiced in respect of services provided during the year, in the UK

CLAIRE TURNBULL INTERPRETING LIMITEDNOTES TO THE ACCOUNTS (Continued)

2	<u>FIXED ASSETS</u>	Tangible £	
	<u>Cost</u>		
	At 1 4 12	1,828	
	Additions	2,877	
	At 31 3 13	<u>4,705</u>	
	<u>Depreciation</u>		
	At 1 4 12	1,363	
	Charge for year	936	
	At 31 3 13	<u>2,299</u>	
	<u>Net Book Value</u>		
	At 31 3 13	2,406	
3	<u>CALLED UP SHARE CAPITAL</u>	Allotted, called up, and fully paid	
		<u>2013</u>	<u>2012</u>
	Ordinary shares of £1 each	2	2