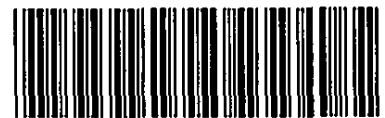


CLAIRE TURNBULL INTERPRETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010

TUESDAY



ABLAFCW

A23

23/11/2010

399

COMPANIES HOUSE

Registered No: 5756307

CLAIRE TURNBULL INTERPRETING LIMITED
BALANCE SHEET AS AT 31ST MARCH 2010

		<u>2010</u>		<u>2009</u>	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible Assets	2		1,000		2,000
Tangible Assets	2		<u>116</u>		<u>265</u>
			1,116		2,265
CURRENT ASSETS					
Debtors		1,551		2,178	
Cash at bank and in hand		<u>4,657</u>		<u>2,835</u>	
		<u>6,208</u>		<u>5,013</u>	
Less CREDITORS amounts falling due within one year		<u>5,337</u>		<u>6,621</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>871</u>		<u>(1,608)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,987		657
LESS PROVISION FOR LIABILITIES AND CHARGES - Deferred tax			24		56
Net assets			<u>1,963</u>		<u>601</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			1,961		599
Shareholder's funds			<u>1,963</u>		<u>601</u>

For the year ended 31st March 2010 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 16/11/10

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 2010

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)

Intangible Fixed Assets and Amortisation

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of five years.

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>	Intangible	Tangible
		£	£
	<u>Cost</u>		
	At 1 4 09	5,000	959
	Additions	-	120
	At 31 3 10	5,000	1,079
	<u>Depreciation</u>		
	At 1 4 09	3,000	694
	Charge for year	1,000	269
	At 31 3 10	4,000	963
	<u>Net Book Value</u>		
	At 31 3 10	1,000	116
3	<u>CALLED UP SHARE CAPITAL</u>	Allotted, called up, and fully paid	
		<u>2010</u>	<u>2009</u>
	Ordinary shares of £1 each	2	2