CLAIRE TURNBULL INTERPRETING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2016

Registered No: 5756307

CLAIRE TURNBULL INTERPRETING LIMITED

Registered in England & Wales No: 05756307

BALANCE SHEET AS AT 31ST MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible Assets	2		1		719
CURRENT ASSETS					
Debtors		2,818		3,471	
Cash at bank and in hand		12,780		23,990	
		15,598		27,461	
Less: CREDITORS: amounts falling due within one year		4,249		7,541	
NET CURRENT ASSETS			11,349		19,920
TOTAL ASSETS LESS CURRENT LIABILITIES			11,350		20,639
LESS: PROVISION FOR LIABILITIES AND CHARGES - Deferred tax			-		144
Net assets			11,350		20,495
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			11,348		20,493
Shareholder's funds			11,350		20,495

For the year ended 31st March 2016 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 27/5/16

C.F. Humberstone .... C.F. Humberstone

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

CLAIRE TURNBULL INTERPRETING LIMITED

NOTES TO THE ACCOUNTS

YEAR ENDED 31ST MARCH 2016

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 January 2015).

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

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 LIMITED

NOTES TO THE ACCOUNTS (Continued)

2. FIXED ASSETS

	Tangible
	£
Cost	
At 1.4.15	4,705
Additions	-
At 31.3.16	4,705
Depreciation	
At 1.4.15	3,986
Charge for year	718
At 31.3.16	4,704
Net Book Value	
At 31.3.16	1

3. CALLED UP SHARE CAPITAL

	Allotted, called up, and fully paid	
	2016	2015
Ordinary shares of £1 each	2	2