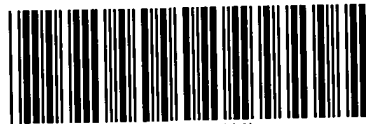


COMPANY REGISTRATION NUMBER 05992520

(Signed copy for Companies House)

CLAIRE TURNER LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2013

WEDNESDAY



A3HLTPAY

A12

01/10/2014

#276

COMPANIES HOUSE

CLAIRE TURNER LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Intangible assets		-	-
Tangible assets		<u>400</u>	<u>980</u>
		400	980
CURRENT ASSETS			
Debtors		-	7,584
Cash at bank and in hand		<u>102</u>	<u>622</u>
		102	8,206
CREDITORS: Amounts falling due within one year		<u>3,247</u>	<u>8,982</u>
NET CURRENT LIABILITIES		<u>(3,145)</u>	<u>(776)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(2,745)</u>	<u>204</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>(2,845)</u>	<u>104</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(2,745)</u>	<u>204</u>

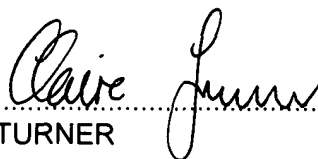
For the year ended 30 November 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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; and
- The director acknowledges her responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 September 2014.


 MS C TURNER
 Director

Company Registration Number: 05992520

The notes on pages 2 to 4 form part of these abbreviated accounts.

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

CLAIRE TURNER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

1. ACCOUNTING POLICIES *(continued)*

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
At 1 December 2012 and 30 November 2013	<u>36,000</u>	<u>3,125</u>	<u>39,125</u>
DEPRECIATION			
At 1 December 2012	36,000	2,145	38,145
Charge for year	—	580	580
At 30 November 2013	<u>36,000</u>	<u>2,725</u>	<u>38,725</u>
NET BOOK VALUE			
At 30 November 2013	<u>—</u>	<u>400</u>	<u>400</u>
At 30 November 2012	<u>—</u>	<u>980</u>	<u>980</u>

CLAIRE TURNER LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2013

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2013		2012	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>