

AMENDING

COMPANY REGISTRATION NUMBER 06121097

A R TURNER LTD
ABBREVIATED ACCOUNTS
31 MARCH 2009



ACE ACCOUNTANTS LTD

White House Cottage
Denchworth Road
Grove
Oxon
OX12 0AR

A R TURNER LTD
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

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A R TURNER LTD
ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>3,746</u>	<u>195</u>
CURRENT ASSETS			
Debtors		18,404	14,731
Cash at bank and in hand		<u>1,608</u>	<u>7,716</u>
		20,012	22,447
CREDITORS: Amounts falling due within one year		<u>24,296</u>	<u>12,371</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(4,284)</u>	<u>10,076</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(538)</u>	<u>10,271</u>
CREDITORS: Amounts falling due after more than one year		<u>25</u>	<u>-</u>
		<u>(563)</u>	<u>10,271</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	<u>1</u>	<u>1</u>
Profit and loss account		<u>(564)</u>	<u>10,270</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(563)</u>	<u>10,271</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved and signed by the director and authorised for issue on 22 January 2010

MR A TURNER

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

A R TURNER LTD
ABBREVIATED BALANCE SHEET *(continued)*
31 MARCH 2009

	Note	2009 £	2008 £
Director			
Company Registration Number 06121097			

The notes on pages 3 to 4 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

A R TURNER LTD
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2009

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 April 2008	260
Additions	<u>4,800</u>
At 31 March 2009	<u>5,060</u>
 DEPRECIATION	
At 1 April 2008	65
Charge for year	<u>1,249</u>
At 31 March 2009	<u>1,314</u>
 NET BOOK VALUE	
At 31 March 2009	<u>3,746</u>
At 31 March 2008	<u>195</u>

3. RELATED PARTY TRANSACTIONS

The company was under the control of Mr A R Turner throughout the current period. Mr Turner is the managing director and majority shareholder. At the end of the period the company owed Mr Turner £25.

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.

4 SHARE CAPITAL

Authorised share capital:

	2009 £	2008 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2009 No	£	2008 No	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>