AMENDING

COMPANY REGISTRATION NUMBER 06121097

A R TURNER LTD ABBREVIATED ACCOUNTS 31 MARCH 2009

WEDNESDAY



B08

31/03/2010 COMPANIES HOUSE 151

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

	2009			2008
	Note	£	£	£
FIXED ASSETS	2			
Tangible assets			3,746	195
CHINDRING ACCEPTO				
CURRENT ASSETS		18,404		14,731
Debtors Cash at bank and in hand		1,608		7 716
Cash at bank and in hand				
		20,012		22,447
CREDITORS Amounts falling due within	one year	24,296		12,371
NET CURRENT (LIABILITIES)/ASSETS			(4,284)	10,076
TOTAL ASSETS LESS CURRENT LIABIL	LITIES		(538)	10,271
CREDITORS: Amounts falling due after mor	e than one			
year	-		25	
			(563)	10,271
			_	
CAPITAL AND RESERVES				
Called-up equity share capital	4		1	1
Profit and loss account			(564)	10,270
(DEFICIT)/SHAREHOLDERS' FUNDS			(563)	10,271
(DEFICE)/SHAREHOLDERS FUNDS			(302)	

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

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (11) 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 20 00

MR A TURNER

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

AR TURNER LTD

ABBREVIATED BALANCE SHEET (continued)

31 MARCH 2009

2009 2008 Note £ £

Director

Company Registration Number 06121097

A R TURNER LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment

25% reducing balance basis

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AR TURNER LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2009

2 FIXED ASSETS

	Tangible
	Assets
	£
COST	
At 1 April 2008	260
Additions	4,800
At 31 March 2009	5,060
At 51 Waren 2009	3,000
DEPRECIATION	
At 1 April 2008	65
•	
Charge for year	1,249
At 31 March 2009	1,314
NET BOOK VALUE	
At 31 March 2009	3,746
At 31 March 2008	195

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:

1,000 Ordinary shares of £1 each			£ 1,000	£ 1,000
Allotted, called up and fully paid:				
	2009		2008	
	No	£	No	£
l Ordinary shares of £1 each	1	1	_1	1

2009

2008