

**Registered Number 06477639**

**TURNBULL WILLIAMS LTD**

**Abbreviated Accounts**

**31 January 2014**

## Abbreviated Balance Sheet as at 31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Cash at bank and in hand		12,569	3,969
		<u>12,569</u>	<u>3,969</u>
<b>Net current assets (liabilities)</b>		<u>12,569</u>	<u>3,969</u>
<b>Total assets less current liabilities</b>		<u>12,570</u>	<u>3,970</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(14,603)	(12,745)
<b>Total net assets (liabilities)</b>		<u>(2,033)</u>	<u>(8,775)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(2,133)	(8,875)
<b>Shareholders' funds</b>		<u>(2,033)</u>	<u>(8,775)</u>

- For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 31 October 2014

And signed on their behalf by:

**Amar Sachdev, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the total invoice value of sales made during the year excluding value added tax for the year.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2013	1,100
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>1,100</u>
<b>Depreciation</b>	
At 1 February 2013	1,099
Charge for the year	-
On disposals	-
At 31 January 2014	<u>1,099</u>
<b>Net book values</b>	
At 31 January 2014	<u>1</u>
At 31 January 2013	<u>1</u>

## 3 Creditors

	2014	2013
	£	£
Secured Debts	14,603	12,745

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.