

COMPANY REGISTRATION NUMBER 07020127

**ABOUT TURN COMMUNITY INTEREST COMPANY
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
30 SEPTEMBER 2010**



THE GROWTH PARTNERSHIP

12 The Greenhouse
Greencroft Industrial Park
Annfield Plain
Stanley
Co Durham
DH9 7XN

**ABOUT TURN COMMUNITY INTEREST COMPANY
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2010

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**ABOUT TURN COMMUNITY INTEREST COMPANY
COMPANY LIMITED BY GUARANTEE**

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2010

	Note	£	2010 £
CURRENT ASSETS			
Cash at bank and in hand		1,525	
CREDITORS: Amounts falling due within one year		<u>1,644</u>	
NET CURRENT LIABILITIES			<u>(119)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(119)</u>
 RESERVES	 2		
Profit and loss account			<u>(119)</u>
DEFICIT			<u>(119)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

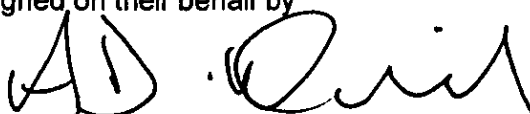
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 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 period and of its profit or loss for the financial period in accordance with the requirements of section 393, 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 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on
, and are signed on their behalf by

AS WRIGHT
Director



Company Registration Number 07020127

The notes on page 2 form part of these abbreviated accounts.

**ABOUT TURN COMMUNITY INTEREST COMPANY
COMPANY LIMITED BY GUARANTEE**

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 30 SEPTEMBER 2010

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 April 2008)

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period

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. COMPANY LIMITED BY GUARANTEE

The company is limited by guarantee. Each member guarantees to contribute a sum not exceeding £1.00 to the assets of the company in the event of the company winding up during that membership and up to one year afterwards.

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please
complete in
typescript, or
in bold black
capitals

Company Name in
full

ABOUT TURN COMMUNITY INTEREST COMPANY

Company Number

07020127

Year Ending

30th SEPTEMBER 2010

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

~~Since its~~ Over the last financial year About Turn CIC has engaged with over 60 ex service men and women. Many of whom were disenfranchised from mainstream services and support. The Social work driven intervention has proved particularly successful in engaging veterans with drug/alcohol problems, homelessness, mental health issues and involvement with the Criminal Justice System. All of the young men/women have accessed support to assist them with the transition to the civilian world.

(If applicable, please just state "A social audit report covering these points is attached")

(Please continue on separate continuation sheet if necessary)

Then reducing re-offending and being of particular benefit to the community in which they live. About Turn was nominated for a National Award in relation to its innovation and ground breaking support of veterans in the Criminal Justice System.

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are, how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear

We have regular consultation with our stakeholders (Veterans) and they have made it very clear that prior to our existence the needs of this particular group were unmet and the range of services limited. About This is a needed service that is driven by the needs of its stakeholders.

(If applicable, please just state "A social audit report covering these points is attached")

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes) If no remuneration was received you must state that "no remuneration was received" below

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below

No transfer of assets other than for full consideration has been made


(Please continue on separate continuation sheet if necessary)

(N B Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

31st May, 2011

Office held (delete as appropriate) Director/~~Secretary~~

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

ABOUT TURN CIC c/o SAGE (UK) LTD	
NORTH PARK	
Newcastle upon Tyne NE13 9AA	
Tel 0191 294 3539	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG