

Registered Number 06534433

TURNERS ACCOUNTING & BUSINESS SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2013

TURNERS ACCOUNTING & BUSINESS SOLUTIONS LIMITED**Abbreviated Balance Sheet as at 31 March 2013****Registered Number 06534433**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	47,500	57,000
Tangible assets	3	932	1,096
		<u>48,432</u>	<u>58,096</u>
Current assets			
Debtors		26,370	19,179
Cash at bank and in hand		3,488	7,187
		<u>29,858</u>	<u>26,366</u>
Creditors: amounts falling due within one year		<u>(74,426)</u>	<u>(80,865)</u>
Net current assets (liabilities)		<u>(44,568)</u>	<u>(54,499)</u>
Total assets less current liabilities		<u>3,864</u>	<u>3,597</u>
Creditors: amounts falling due after more than one year		(21)	(207)
Total net assets (liabilities)		<u>3,843</u>	<u>3,390</u>
Capital and reserves			
Called up share capital		400	400
Profit and loss account		3,443	2,990
Shareholders' funds		<u>3,843</u>	<u>3,390</u>

- For the year ending 31 March 2013 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 24 December 2013

And signed on their behalf by:

C J Turner, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

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 - 15%reducing balance

Intangible assets amortisation policy

Amortisation 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:

Straight line over 10 years.

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	95,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>95,000</u>
Amortisation	
At 1 April 2012	38,000
Charge for the year	9,500
On disposals	-
At 31 March 2013	<u>47,500</u>
Net book values	
At 31 March 2013	<u>47,500</u>
At 31 March 2012	<u>57,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2012	1,722
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 31 March 2013	<u>1,722</u>
Depreciation	
At 1 April 2012	626
Charge for the year	164
On disposals	-
At 31 March 2013	<u>790</u>
Net book values	
At 31 March 2013	<u>932</u>
At 31 March 2012	<u><u>1,096</u></u>

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