

Company Registration No. 08875812 (England and Wales)

TURBOCONSTROI (UK) LTD.
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 DECEMBER 2015

TURBOCONSTROI (UK) LTD.

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TURBOCONSTROI (UK) LTD.

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2015 £	£
Fixed assets					
Tangible assets	2		4,333		5,473
Current assets					
Debtors		59,719		66,881	
Cash at bank and in hand		119,904		1,727	
		<u>179,623</u>		<u>68,608</u>	
Creditors: amounts falling due within one year		<u>(189,763)</u>		<u>(156,195)</u>	
Net current liabilities			(10,140)		(87,587)
Total assets less current liabilities			<u>(5,807)</u>		<u>(82,114)</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			<u>(10,807)</u>		<u>(87,114)</u>
Shareholders' funds			<u>(5,807)</u>		<u>(82,114)</u>

For the financial Period ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on

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A A da Silva Pereira
Director

Company Registration No. 08875812

TURBOCONSTROI (UK) LTD.

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements have been prepared on a going concern basis. This assumes continued support from the parent company for the foreseeable future.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Motor vehicles	25% Reducing Balance
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1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2015 & at 31 December 2015	7,298
Depreciation	
At 1 March 2015	1,825
Charge for the period	1,140
At 31 December 2015	2,965
Net book value	
At 31 December 2015	4,333
At 28 February 2015	5,473

TURBOCONSTROI (UK) LTD.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 DECEMBER 2015

3	Share capital	2015	2015
		£	£
	Allotted, called up and fully paid		
	5,000 Ordinary Shares of £1 each	5,000	5,000
		<u> </u>	<u> </u>

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